

EXHIBIT C, Part 1

Analysis, Reports and Recommendations Regarding Professionals' Fee Applications

September 27, 2010

Invoice No. 515257

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Matter No. 004179-001L

Re: Analysis, Reports, and Recommendations Regarding
Professionals' Fee Applications

For Legal Services Rendered Through May 31, 2010

Date	Timekeeper	Description	Hours	Amount
01-04-2010	Katherine Stadler	Initial review of interim application of Creditors' Committee (1.0).	1.00	410.00
01-04-2010	Katherine Stadler	Conference with team on research parameters for code-based fee standards (.5).	0.50	No Charge
01-05-2010	Brady C. Williamson	Initial review of Kramer Levin/FTI submission (1.5).	1.50	742.50
01-06-2010	Brady C. Williamson	Telephone call to Adam Rogoff for Kramer Levin (not reached) (.0).	0.00	0.00
01-08-2010	Zerithea Raiche	Review and forward employment application, order of employment, fee application and supporting documents for: Evercore (.3), AP Services (.4), Honigman Miller (.3), Jenner & Block (.4), Butzel Long (.3), LFR (.3), FTI (.2), Brownfield (.2), Claro Group (.2), Baker & McKenzie (.4), and Alan Chapell (.2).	3.20	512.00
01-08-2010	Brady C. Williamson	Exchange telephone calls with Daniel Murray for Jenner & Block regarding case and fee examination process (.3).	0.30	148.50
01-09-2010	Carla Andres	Review application for employment, order and fee application for Evercore for consistency of terms, scope of work and completeness of filing (3.6).	3.60	1,260.00
01-11-2010	Zerithea Raiche	Locate records requested on AP Services and Evercore for use in analysis of fee applications of retained professionals (.6).	0.60	96.00

Date	Timekeeper	Description	Hours	Amount
01-11-2010	Carla Andres	Prepare e-mail on objections to Evercore's appointment and hearing minutes (.2).	0.20	70.00
01-11-2010	Carla Andres	Review AP Services' employment application for consistency of terms, completeness of filing and understanding of agreement (3.4).	3.40	1,190.00
01-11-2010	Carla Andres	Compare order and amended order authorizing retention of AP Services (.2); e-mail requesting U.S. Trustee protocol for AP Services (.1).	0.30	105.00
01-11-2010	Katherine Stadler	Review Jenner & Block fee application, retention application, and bills (1.5).	1.50	615.00
01-11-2010	Katherine Stadler	Meeting with Mr. Murray and his colleagues at Jenner & Block on retention as fee examiner counsel and beginning of fee examination process (1.2).	1.20	492.00
01-12-2010	Zerithea Raiche	Locate orders and stipulations, including engagement protocols, filed in other bankruptcies (.4); locate and forward engagement letter, debtors' motion to amend the terms of the engagement and objections filed to the application to employ AP Services (1.6); prepare e-mail on amendments to terms of engagement and review for second engagement letter (.2); locate and forward declarations in support of employment application (.3).	2.50	400.00
01-12-2010	Zerithea Raiche	Locate audio file of the October 28, 2009 hearing on retention of Evercore (.2); locate objections filed to Evercore's retention application and declarations in support of retention application (1.6).	1.80	288.00

Date	Timekeeper	Description	Hours	Amount
01-12-2010	Carla Andres	Review Alan Chapell appointment and fee application package for consistency of terms, engagement, scope of work, and completeness of filing (.9); conference regarding appointment of ombudsman without application (.2); draft internal summary (.5).	1.60	560.00
01-12-2010	Carla Andres	Review FTI's application for employment, order and fee application for consistency of terms, scope of employment and completeness of filing (1.3).	1.30	455.00
01-12-2010	Carla Andres	E-mail regarding AP Services' missing amendments to engagement letter and inquiry into basis for amended order (.2).	0.20	70.00
01-12-2010	Carla Andres	Review Brownfield's application for employment, order and fee application for consistency of terms, scope of work and completeness of filing (1.3); draft internal memorandum on initial review (1.0).	2.30	805.00
01-12-2010	Brady C. Williamson	Telephone call from Bryan Cave and Brian Walsh for Evercore on budget issues (.2).	0.20	99.00
01-12-2010	Katherine Stadler	Review and forward U.S. Trustee's objection to Evercore retention (.5).	0.50	205.00
01-12-2010	Katherine Stadler	Telephone conferences to report on Jenner & Block meeting in Chicago (.2).	0.20	82.00
01-12-2010	Timothy F. Nixon	Conference regarding 11 U.S.C. Sec 332 application to case (.3).	0.30	135.00
01-13-2010	Zerithea Raiche	Review records for objections filed to the retention application of FTI (.4).	0.40	64.00

Date	Timekeeper	Description	Hours	Amount
01-13-2010	Zerithea Raiche	Research objection of the Creditors' Committee to the application to employ Evercore (.2); review records for application by Evercore to employ counsel (.2).	0.40	64.00
01-13-2010	Zerithea Raiche	Research records for objections filed to the application to employ Brownfield and declarations in support of application (.3); review and forward motion and order amending terms of engagement (.3); prepare e-mail on research results and forward motion and order amending terms of engagement (.1).	0.70	112.00
01-13-2010	Carla Andres	E-mail confirming no objection to FTI's application for employment and regarding non-filing of exhibits G and H (.2); draft summary of initial review (1.5).	1.70	595.00
01-13-2010	Carla Andres	Review Claro Group's appointment application, order and fee application for consistency, scope of work, fee structure and completeness of filing (.9); draft summary of initial review (.9).	1.80	630.00
01-13-2010	Brady C. Williamson	Conference with Jenner & Block attorneys in New York (1.2); conference with Weil Gotshal attorneys (1.6); conference preparation (.9) -- all to discuss case and process.	3.70	1,831.50
01-13-2010	Timothy F. Nixon	E-mail with Ms. Cooperman for Butzel Long regarding February budget (.2).	0.20	90.00
01-15-2010	Carla Andres	Review Lowe, Fell's application for appointment, order and fee application for consistency of terms, completeness of file, fee structure and request (1.4).	1.40	490.00

Date	Timekeeper	Description	Hours	Amount
01-17-2010	Carla Andres	Review Butzel Long's application for employment, order and fee application for consistency, completeness of file, and fee structure (.9).	0.90	315.00
01-17-2010	Brady C. Williamson	Review LFR proposed budget for February (.3); review Jones Day correspondence (.1); review Jenner & Block draft budget (.1); review Butzel Long estimate for February (.2); initial review of Weil Gotshal application materials and budget (1.0); review e-mail from Honigman Miller on budget (.1).	1.80	891.00
01-18-2010	Zerithea Raiche	Review records for any objection filed to application to employ Lowe, Fell (.1); locate supplemental declaration of David Fell in support of application to employ (.1).	0.20	32.00
01-18-2010	N. Talbott Settle	Conference with Mr. Quinn regarding strategy for audit review of Kramer Levin, Jenner & Block and environmental professionals (.5); work on correspondence to Mr. Quinn forwarding standards and correspondence forwarding fee applications (1.4).	1.90	304.00
01-18-2010	Carla Andres	E-mail confirming no objection to Lowe, Fell employment and requesting referenced supplemental affidavit of Mr. Lowe (.1); review supplemental affidavit (.2); amend notes to file regarding supplemental affidavit (.3).	0.60	210.00
01-18-2010	Carla Andres	Telephone conference regarding summary findings, status of file reviews, and standards under New York rules of professional conduct (.9).	0.90	315.00

Date	Timekeeper	Description	Hours	Amount
01-18-2010	Carla Andres	Review Brownfield's supplemental documents: motion to amend engagement letter and order authorizing amendment (.3); review summary of findings (.7).	1.00	350.00
01-18-2010	Carla Andres	Review confirmation of no objection to FTI's employment application (.1); review and revise initial summary (.4).	0.50	175.00
01-18-2010	Carla Andres	E-mail regarding bid procedures order and review of order (.3); amend initial Alan Chapell summary (.1).	0.40	140.00
01-18-2010	Carla Andres	Conference regarding meeting with principals at AP Services (.1); draft e-mail regarding principals, office location and meeting (.2).	0.30	105.00
01-18-2010	Jennifer Herzog	Continue to research New York rules of professional conduct, related commentary and related ethics opinions (.8); prepare summary of applicable provisions for use in report (.5).	1.30	No Charge
01-18-2010	Brady C. Williamson	Review January 15, 2010 AP Services report (September 1 through November 30, 2009) (.4); review FTI's budget for February (.3); review Claro Group's budget estimate (.2); review Kramer Levin budget estimate (.3); review Togut Segal application and related materials (.8).	2.00	990.00
01-19-2010	Brady C. Williamson	Review latest filings including Albert Koch declaration for AP Services and scheduling notices (.7).	0.70	346.50
01-19-2010	Brady C. Williamson	Telephone call from Mr. Karotkin for Weil Gotshal on fee examination process (.2).	0.20	99.00

Date	Timekeeper	Description	Hours	Amount
01-19-2010	Katherine Stadler	Review and revise fee standards memorandum (1.0).	1.00	No Charge
01-19-2010	Katherine Stadler	Review summary of New York ethics rules and their relationship to fee petitions (.2).	0.20	82.00
01-20-2010	Brady C. Williamson	E-mail from Baker & McKenzie on projected fees (.2).	0.20	99.00
01-21-2010	Zerithea Raiche	Locate employment application, fee application and supporting documents for Weil Gotshal (.2).	0.20	32.00
01-21-2010	Brady C. Williamson	Conference on Weil Gotshal application and analysis approach (.5).	0.50	247.50
01-21-2010	Brady C. Williamson	Exchange e-mail and telephone calls with Mr. Karotkin for Weil Gotshal on fee examiner process (.2).	0.20	99.00
01-22-2010	Brady C. Williamson	Review latest declarations and filings for Honigman Miller (.3).	0.30	148.50
01-23-2010	Carla Andres	Initial review of LFR's application for employment, supporting documents, order and fee application for consistency, completeness of file, and fee structure (1.8).	1.80	630.00
01-25-2010	Zerithea Raiche	Review e-mail on documents and information required for review of LFR fee application (.1); research filings for LFR and respond to request for additional documents (.3); prepare e-mail on payments made to Arcadis, parent company of LFR and claims filed by parent Arcadis (.5); review records for change in terms of LFR's engagement and/or motion to exceed the fee cap (.2); prepare e-mail on search results and findings for LFR (.6).	1.70	272.00

Date	Timekeeper	Description	Hours	Amount
01-25-2010	N. Talbott Settle	Conferences regarding meeting with Stuart Maue (.2) and on Togut Segal limited objection to retention (.2).	0.40	64.00
01-25-2010	Carla Andres	Review file regarding necessary information for LFR and e-mail requesting supplemental documentation (.5); draft memorandum on initial observations (1.3).	1.80	630.00
01-25-2010	Carla Andres	Analysis of "disinterested" status of Lowe, Fell (.5); draft memorandum on initial observations regarding Lowe, Fell (1.8).	2.30	805.00
01-25-2010	Carla Andres	Review supplemental affidavit of Mr. Seidl (.3); draft memorandum of initial observations on employment and fee applications of Butzel Long (1.0).	1.30	455.00
01-26-2010	Zerithea Raiche	Review filing by Honigman Miller on objection or hearing date in connection with supplemental declaration of disinterestedness (.1).	0.10	16.00
01-26-2010	N. Talbott Settle	Work on table of audit issues in preparation for meeting with Stuart Maue (.4).	0.40	64.00
01-26-2010	Carla Andres	Review and respond to e-mails regarding Togut Segal's retention application (.2); review additional responses on LFR inquiries, Ordinary Course Professional motion and order, Arcadis claims, Lorincz affidavit and findings (1.0).	1.20	420.00
01-26-2010	Carla Andres	Revise Alan Chapell memorandum (.2); review and revise Butzel Long memorandum (.4); review and revise Lowe, Fell memorandum (.4); update LFR memorandum (.8).	1.80	630.00

Date	Timekeeper	Description	Hours	Amount
01-26-2010	Carla Andres	Review and comment on draft protocol memorandum (1.5).	1.50	No Charge
01-26-2010	Katherine Stadler	Begin work on limited objection to Togut Segal retention (.6); review application and supporting materials (.4).	1.00	410.00
01-26-2010	Katherine Stadler	Review distinction between case professionals and ordinary course professionals and revisions to fee standards memorandum on that issue (.2).	0.20	No Charge
01-27-2010	Zerithea Raiche	Review and revise the fee examiner's limited objection to the employment of Togut Segal (1.6).	1.60	256.00
01-27-2010	Zerithea Raiche	Review and revise table of questions and prepare for January 28, 2010 meeting with Stuart Maue representatives (.8).	0.80	128.00
01-27-2010	N. Talbott Settle	Work on potential objection to Togut Segal as conflicts counsel for the debtor (.7).	0.70	112.00
01-27-2010	N. Talbott Settle	Work on table of questions for the auditor (2.0).	2.00	320.00
01-27-2010	Carla Andres	Review Togut Segal's employment application and draft e-mail comments regarding objection (1.2).	1.20	420.00
01-27-2010	Monica Santa Maria	Review Baker & McKenzie fee application and note billing entries (1.7); draft suggestions for auditors for fee application protocols (.5).	2.20	451.00
01-27-2010	Brady C. Williamson	Preparation for Stuart Maue meeting (.8).	0.80	396.00
01-27-2010	Brady C. Williamson	Review and revise draft limited objection to Togut Segal retention (.5).	0.50	247.50

Date	Timekeeper	Description	Hours	Amount
01-27-2010	Brady C. Williamson	Telephone call to Russ Brooks for Weil Gotshal on meeting request and potential Togut Segal objection (.2).	0.20	99.00
01-27-2010	Katherine Stadler	Continue drafting Togut Segal objection (1.0); review and revise document based on comments and feedback (1.0); e-mail document to Mr. Velez-Rivera for comments (.1).	2.10	861.00
01-27-2010	Katherine Stadler	Develop parameters for quantitative and qualitative evaluations for fee examiner and auditor (.5).	0.50	205.00
01-28-2010	Zerithea Raiche	Review, revise and file debtor's limited objection of the fee examiner to application to employ Togut Segal (1.9).	1.90	304.00
01-28-2010	Mary Roufus	Telephone conference regarding service of limited objection to retention of Togut Segal (.1); online research to locate fax number and e-mail for Togut Segal (.2); telephone conference with staff at Togut Segal to verify e-mail address (.1); fax and e-mail limited objection to retention of Togut Segal (.2).	0.60	96.00
01-28-2010	N. Talbott Settle	Review cites to the docket in the limited objection to the retention of Togut Segal (.3); conference on filing logistics (.4).	0.70	112.00
01-28-2010	Carla Andres	Conference regarding limited objection to Togut Segal application for employment (.2).	0.20	70.00
01-28-2010	Timothy F. Nixon	Work on limited objection to Togut Segal retention (.6).	0.60	270.00

Date	Timekeeper	Description	Hours	Amount
01-28-2010	Katherine Stadler	Review and revise limited objection to Togut Segal retention (1.0); telephone conference with Mr. Velez-Rivera on timeline for filing (.2); complete limited objection for filing and service (.2).	1.40	574.00
01-29-2010	Zerithea Raiche	Review and forward order to employ Togut Segal as special counsel (.1); conference with Judge Gerber's clerk on order to employ Togut Segal and consideration of the limited objection by the fee examiner (.1); compare proposed order and entered order on retention of Togut Segal (.2).	0.40	64.00
01-29-2010	Timothy F. Nixon	E-mails and telephone conference regarding Togut Segal application approval order and overruled objection (.3).	0.30	135.00
01-29-2010	Brady C. Williamson	Review initial analysis of applications: LFR (.3), Butzel Long (.3), Alan Chapell (.1), Lowe, Fell (.2).	0.90	445.50
01-29-2010	Brady C. Williamson	Conference on court order approving Togut Segal (.1); review order as filed (.1); follow up on Stuart Maue meeting and email from Mr. Quinn (.3).	0.50	247.50
01-29-2010	Katherine Stadler	Telephone conference with Mr. Murray, Jenner & Block, to advise him on Stuart Maue retention application (.1).	0.10	41.00
02-01-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Mr. Karotkin and Mr. Miller for Weil Gotshal on schedule and jurisdiction (.3); exchange e-mail with U.S. Trustee's office (.2); initial review of AP Services staffing reports (.5).	1.00	495.00

Date	Timekeeper	Description	Hours	Amount
02-01-2010	Katherine Stadler	Review e-mail communications on Weil Gotshal communications regarding timing of hearing and objection to Togut Segal retention (.2).	0.20	82.00
02-02-2010	N. Talbott Settle	Review correspondence of table of questions from the auditor (.2).	0.20	32.00
02-02-2010	Carla Andres	Review e-mail regarding supplemental filings and attachments for Brownfield amending terms of engagement (.8); review and revise internal memorandum on Brownfield to reflect further comments (.4).	1.20	420.00
02-02-2010	Carla Andres	E-mails from Ted Stenger regarding meeting with AP Services and schedule (.1).	0.10	35.00
02-02-2010	Carla Andres	Review Alan Chapell memorandum and draft e-mail to Mr. Chapell requesting contract (.2); review Alan Chapell website and telephone conference with Mr. Chapell (.3).	0.50	175.00
02-02-2010	Carla Andres	Review and provide comment on memorandum on standards (.7).	0.70	No Charge
02-02-2010	Carla Andres	Review auditor questions and draft comments (.9); review e-mail from Mr. Dalton regarding categories of review (.2).	1.10	385.00
02-02-2010	Brady C. Williamson	Initial review of Stuart Maue parameters and e-mail (.9).	0.90	445.50
02-02-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Kramer Levin on meeting with Creditors' Committee (.2) and meeting with AP Services/Motors Liquidation (.2).	0.40	198.00

Date	Timekeeper	Description	Hours	Amount
02-02-2010	Katherine Stadler	E-mail from Mr. Dalton on list of audit parameters and next steps (.3); review spreadsheet with comments from Stuart Maue team (.4).	0.70	287.00
02-03-2010	Carla Andres	Amend Alan Chapell memorandum to include findings in telephone call (.3); draft final thoughts on Alan Chapell application and revised memorandum (.2).	0.50	175.00
02-03-2010	Carla Andres	Review Alan Chapell notice of no objection, filings on remaining fee applicants, and contact with FTI (.2); review FTI memorandum and telephone conference with Mr. Eisenband (.3); review and respond to e-mail from Mr. Eisenband (.1).	0.60	210.00
02-03-2010	Carla Andres	Review and revise Claro Group memorandum (.6); review affidavit of Douglas Deems (.2).	0.80	280.00
02-03-2010	Eric Wilson	Conference with Mr. Williamson regarding approach for reviewing Weil Gotshal fees (.2).	0.20	78.00
02-03-2010	Brady C. Williamson	Review structural analysis proposal from Stuart Maue (.7); initial review of Alan Chapell analysis (.3); conference on analysis of Weil Gotshal materials (.6).	1.60	792.00
02-04-2010	N. Talbott Settle	Join meeting to go over Stuart Maue perimeters to narrow list of fees and expenses for review(.4).	0.40	64.00

Date	Timekeeper	Description	Hours	Amount
02-04-2010	Zerithea Raiche	Prepare e-mail on review of Weil Gotshal retention order and stipulation to appoint fee examiner on requirement to provide billing detail for fee applications (.7); review billing detail submitted by other retained professionals and prepare e-mail with search results (.6); respond to e-mail on billing detail for Weil Gotshal's first interim fee application (.4).	1.70	272.00
02-04-2010	Zerithea Raiche	Attend meeting on review of Stuart Maue categories and discuss refining review categories including recommendation for audit protocols (.9).	0.90	144.00
02-04-2010	Carla Andres	Telephone conference with Mr. Williamson regarding auditor comments and selection of audit criteria (.9).	0.90	315.00
02-04-2010	Carla Andres	Telephone conference regarding auditor questions on environmental applicants (.1); draft environmental consultant audit questions (.8).	0.90	315.00
02-04-2010	Brady C. Williamson	Exchange telephone calls with Jennifer Sharret, Kramer Levin, on application substance and procedure (.2).	0.20	99.00
02-04-2010	Brady C. Williamson	Conference on parameters for Stuart Maue review and review spreadsheet (.9).	0.90	445.50
02-04-2010	Katherine Stadler	Finalize audit parameters and follow-up team conference on next steps to retain auditor (1.0).	1.00	410.00
02-05-2010	Carla Andres	Review exhibits G and H to FTI agreement (1.2).	1.20	420.00
02-05-2010	Brady C. Williamson	Begin preparation of summary memorandum to professionals (.9).	0.90	445.50

Date	Timekeeper	Description	Hours	Amount
02-05-2010	Brady C. Williamson	Review e-mail on analysis categories for Stuart Maue (.5).	0.50	247.50
02-05-2010	Katherine Stadler	Review and revise spreadsheet listing of audit parameters in light of consensus meeting on that subject (1.0); e-mail to Mr. Dalton outlining final decision on audit parameters and next steps (.5).	1.50	615.00
02-07-2010	Katherine Stadler	Conference with Mr. Williamson on fee auditor process and analysis (.2).	0.20	82.00
02-08-2010	Carla Andres	Draft statement of no objection for Alan Chapell (1.0); draft outline of initial report of fee examiner on Butzel Long (2.9); telephone conference regarding initial report (.1).	4.00	1,400.00
02-08-2010	Carla Andres	Telephone conference with Mr. Brown, Stuart Maue, regarding sample billing and project identification (.2); review e-mail from Ms. Stadler regarding continued priority of auditors (.1).	0.30	105.00
02-08-2010	Katherine Stadler	Conference on efforts to obtain Weil Gotshal bills and related issues (.2).	0.20	82.00
02-08-2010	Katherine Stadler	Telephone conference and e-mail exchange with Mr. Dalton at Stuart Maue on continued refinement of audit parameters and to update him on scheduled hearing on April 8, 2010 (.5).	0.50	205.00
02-08-2010	Eric Wilson	Telephone conference with Mr. Velez-Rivera regarding backup documentation for Weil Gotshal billing records (.1); conference regarding timing of hearing on Weil Gotshal fee application (.2); attend team meeting (.7).	1.00	390.00

Date	Timekeeper	Description	Hours	Amount
02-09-2010	Carla Andres	Review supplemental information on AP Services' retention and quarterly application (1.2); draft e-mail to Mr. Williamson regarding status of AP Services' compensation and quarterly reporting (.8); summary regarding conference with Ted Stenger for Motors Liquidation (.1).	2.10	735.00
02-09-2010	Carla Andres	Prepare draft of fee examiner's initial report (3.0); continue draft statement of no objection - Alan Chapell (1.2); e-mails regarding draft fee examiner's initial report (.1).	4.30	1,505.00
02-09-2010	Brady C. Williamson	Prepare for (.7) and participate in conference call with AP Services representatives on case overview (.4); exchange e-mails with Mr. Karotkin on AP Services/Motors Liquidation and on schedule (.2).	1.30	643.50
02-09-2010	Brady C. Williamson	Exchange email with U.S. Trustee and Assistant U.S. Trustee on case status (.3); conference on access to electronic back-up materials in support of fee applications (.1).	0.40	198.00
02-09-2010	Eric Wilson	Telephone conferences with Mr. Karotkin and Mr. Brooks regarding backup documentation for first fee application by Weil Gotshal and follow up e-mail with Mr. Brooks (.1).	0.10	39.00
02-09-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding preferred format for supporting fee documents (.1).	0.10	39.00

Date	Timekeeper	Description	Hours	Amount
02-09-2010	Eric Wilson	Conference regarding technical requirements for backup documentation to assist Stuart Maue review (.2); telephone conference with Mr. Williamson regarding contacts with Weil Gotshal (.1).	0.30	117.00
02-09-2010	Katherine Stadler	Revisions to initial draft of fee examiner's status report and advisory (.9); e-mail on meeting summary (.1).	1.00	410.00
02-10-2010	Carla Andres	Review e-mail comments regarding initial Butzel Long report (.4); conference regarding objection versus reporting strategy status (.5); telephone conference with Mr. Williamson regarding status report and advisory, statement of no objection, and distribution of fee analysis (.6); review and revise Alan Chapell statement of no objection (1.1); revise status report to incorporate comments and insert remaining examination protocols (1.8); telephone conference regarding Stuart Maue comments and use in status report (.3); draft AP Services' internal memorandum (1.7).	6.40	2,240.00
02-10-2010	Carla Andres	Review Stuart Maue revised issue list (.2).	0.20	70.00
02-10-2010	Timothy F. Nixon	Conference regarding report format and responses to applications (.3).	0.30	135.00
02-10-2010	Brady C. Williamson	Conference on status report and advisory draft (.3).	0.30	148.50
02-10-2010	Eric Wilson	Review proposed categories of fees and expenses for review from Stuart Maue (.2).	0.20	78.00

Date	Timekeeper	Description	Hours	Amount
02-10-2010	Eric Wilson	Review memoranda with analysis of fees submitted by: Alan Chapell, Lowe, Fell, LFR, and Butzel Long (.5).	0.50	195.00
02-10-2010	Katherine Stadler	Conferences with Mr. Williamson and team on revisions to initial report and advisory (1.0).	1.00	410.00
02-10-2010	Katherine Stadler	E-mail exchange with Mr. Dalton on current list of audit parameters for fee examiner's advisory memorandum and scheduling of March 3, 2010 meeting (.5).	0.50	205.00
02-10-2010	Brady C. Williamson	Continue work on legal standards memorandum and advisory (1.2).	1.20	No Charge
02-11-2010	Zerithea Raiche	Review and revise fee examiner's status report and advisory (.8).	0.80	128.00
02-11-2010	Zerithea Raiche	Review and revise fee examiner's statement of no objection to the first and final fee application of Alan Chapell (.6).	0.60	96.00
02-11-2010	Carla Andres	Review e-mail regarding comments on status report and advisory (.3).	0.30	105.00
02-11-2010	Eric Wilson	Correspondence with Mr. Brooks for Weil Gotshal regarding production of time reports in LEDES file format (.1).	0.10	39.00
02-11-2010	Eric Wilson	Review draft of status report and prepare e-mail with proposed edits (.4).	0.40	156.00
02-11-2010	Katherine Stadler	E-mail list of protocols to Mr. Velez-Rivera in anticipation of telephone conference (.1).	0.10	41.00
02-12-2010	Zerithea Raiche	Prepare exhibit to fee examiner's status report and advisory (.6); locate and forward article to Ms. Adams and Mr. Velez-Rivera (.1); review and revise status report and advisory (.7).	1.40	224.00

Date	Timekeeper	Description	Hours	Amount
02-12-2010	Mary Roufus	Review e-mail regarding objection information for AP Services filings (.1); review docket regarding AP Services filings and prepare e-mail with results of search (.6).	0.70	112.00
02-12-2010	Carla Andres	Review U.S. Trustee's objection and errata and cited case law regarding AP Services (1.3); review disinterestedness disclosures (1.3); outline preliminary objection (1.1).	3.70	1,295.00
02-12-2010	Carla Andres	Continue drafting internal memorandum regarding AP Services (1.6); e-mail regarding confirmations of non-objection, notice dates and docket numbers related to AP Services retention (.2).	1.80	630.00
02-12-2010	Timothy F. Nixon	Work on fee examiner's first status report and advisory (.4).	0.40	180.00
02-13-2010	Carla Andres	Review Hilco/Maynard retention application (1.6); draft e-mail summary (.7).	2.30	805.00
02-13-2010	Carla Andres	Review revisions to initial AP Services report from Mr. Williamson (.2); e-mails regarding comments on initial report and assignment of revisions (.3); e-mail Mr. Williamson regarding proposed revision to initial report and exhibit A with regard to AP Services, and review response (.2); telephone conference with Mr. Williamson regarding status and U.S. Trustee feedback (.1).	0.80	280.00
02-13-2010	Eric Wilson	Review in detail first interim fee application of Weil Gotshal and accompanying documentation and prepare notes (7.3).	7.30	2,847.00

Date	Timekeeper	Description	Hours	Amount
02-13-2010	Eric Wilson	Review draft of status report and advisory and prepare memorandum with suggested edits (.8).	0.80	312.00
02-13-2010	Eric Wilson	Review bankruptcy court opinion approving 363 transaction, and subsequent opinion denying motion to certify appeal and to stay order (1.3).	1.30	507.00
02-14-2010	Katherine Stadler	Revisions to latest draft of initial report and advisory (.5); review revisions and comments from other team members (.2).	0.70	287.00
02-15-2010	Zerithea Raiche	Review and forward current compensation report for AP Services (.1).	0.10	16.00
02-15-2010	Zerithea Raiche	Conference on revisions to the status report and exhibit A (.6); review and revise exhibit A (1.3); review and revise fee examiner's first status report and advisory (1.2).	3.10	496.00
02-15-2010	N. Talbott Settle	Review draft of advisory and work on citations (.7); join conference on revisions to status report (.4).	1.10	176.00
02-15-2010	Mary Roufus	Review affidavit of AP Services that was filed in connection with the closing of the July 10, 2009 sale (.1); review docket and e-mail second supplemental affidavit of Albert Koch for review (.2).	0.30	48.00
02-15-2010	Carla Andres	Request investigation of affidavit in support of success fee in connection with AP Services (.2); receive and review affidavit of Mr. Koch (.2).	0.40	140.00

Date	Timekeeper	Description	Hours	Amount
02-15-2010	Carla Andres	Telephone conference regarding open issues on status report, revisions to exhibits, incorporation of quarterly reports (.5); review and respond to e-mail regarding revised language and review final draft (.3); draft e-mail with proposed new paragraphs for status report (.3); continue review and drafting of initial memorandum on Hilco and Maynard applications (.3); e-mails regarding comments on other team members' proposed revisions to status report (.2).	1.60	560.00
02-15-2010	Carla Andres	Review comments on status report (.5); telephone conference regarding summary of comments, status and timing of application review (.3); telephone conference with Mr. Williamson regarding group comments and draft revisions (.5); telephone conference regarding exhibit to status report and scheduling (.2); telephone conference regarding changes to report (.7).	2.20	770.00
02-15-2010	Brady C. Williamson	Review March budget for Butzel Long (.2); review March budget for Jenner & Block (.2).	0.40	198.00
02-15-2010	Katherine Stadler	Revisions to first report and advisory (1.8); conference on inclusion of AP Services and quarterly reporting process in advisory (.2).	2.00	820.00
02-16-2010	Zerithea Raiche	Review and revise fee examiner's first status report and advisory (1.3); review and revise exhibit to first status report and advisory (.6); file and serve first status report (.4).	2.30	368.00

Date	Timekeeper	Description	Hours	Amount
02-16-2010	Zerithea Raiche	Review, file and serve fee examiner's statement of no objection to the final application of Alan Chapell (.4).	0.40	64.00
02-16-2010	N. Talbott Settle	Review correspondence relating to status report and advisory (.2); review and comment on new draft of report and advisory (1.0); conference regarding report (.2).	1.40	224.00
02-16-2010	Mary Roufus	Review order authorizing payment of success fee for AP Services (.1); review docket and internal website to locate order authorizing payment of success fee (.4).	0.50	80.00
02-16-2010	Carla Andres	Continue drafting AP Services internal memorandum (.8), incorporate declaration in support of success fee, and further observations (.4).	1.20	420.00
02-16-2010	Carla Andres	Review and respond to e-mail regarding fee examiner report template language (.4); review and respond to e-mails regarding alternate hearing date (.1); review e-mail from Mr. Dalton regarding comments on status report and confirm language (.2); review revised draft of status report and edit (.4); review compensation order and motion regarding definition of "Retained Professionals" (.2); telephone conference regarding revisions and definition of "Retained Professionals" (.2); telephone conference with Mr. Williamson regarding status and changes to referenced guidelines (.1); telephone conference regarding changes to status report (.2).	1.80	630.00

Date	Timekeeper	Description	Hours	Amount
02-16-2010	Brady C. Williamson	Review March budget on Weil Gotshal (.3).	0.30	148.50
02-16-2010	Katherine Stadler	Review, revise, and final revisions to report and advisory (1.0); e-mail on explanation for revisions to report (.2); conference with Mr. Williamson and team on final revisions (.2).	1.40	574.00
02-16-2010	Katherine Stadler	E-mail draft of fee examiner report and advisory to Mr. Dalton (.1); comments from Mr. Dalton (.2).	0.30	123.00
02-17-2010	Carla Andres	Review e-mail from Ms. Sharret regarding Epiq applications (.2).	0.20	70.00
02-17-2010	Eric Wilson	Exchange correspondence with Mr. Brooks, Weil Gotshal, regarding production of fee information in LEDES format (.1).	0.10	39.00
02-17-2010	Eric Wilson	Telephone conference with Stuart Maue and Vice President Andy Dalton regarding preferred LEDES format (.1).	0.10	39.00
02-17-2010	Brady C. Williamson	Review FTI budget (.2).	0.20	99.00
02-17-2010	Brady C. Williamson	Email on Epiq status (.2).	0.20	99.00
02-17-2010	Katherine Stadler	Review e-mail from Epiq on fee examiner advisory and consider response (.2); review FTI budget (.1).	0.30	123.00
02-18-2010	N. Talbott Settle	Conference regarding LEDES format (.2); conference with IT Department on LEDES format and analysis (.4).	0.60	96.00
02-18-2010	Zerithea Raiche	Conference on review of Weil Gotshal billing detail and conversion of LEDES information (.3).	0.30	48.00

Date	Timekeeper	Description	Hours	Amount
02-18-2010	Carla Andres	Conference regarding status of fee application review (.2); review and respond to e-mail from Mr. Williamson on Hilco/Maynard retention (.1); review adjournment of presentment date for Hilco (.1).	0.40	140.00
02-18-2010	Carla Andres	Review and respond to e-mails regarding availability for AP Services/Motors Liquidation meeting (.2).	0.20	70.00
02-18-2010	Brady C. Williamson	Review latest documents filed (.4); review Hilco pleadings (.2); e-mail from Carianne Basler on Motors Liquidation meeting (.1).	0.70	346.50
02-19-2010	N. Talbott Settle	Review itemized disbursements for Weil Gotshal and work on analysis spreadsheet (4.8).	4.80	768.00
02-19-2010	Zerithea Raiche	Conferences on download of LEDES data to an Excel spreadsheet and manipulation of data for use in review of fee applications (.4); review and post February 2009 budget for Brownfield (.1); review and post February 2009 budget for Butzel Long (.1); review and post February 2009 budget for Jones Day (.1); review and post February 2009 budget for FTI (.1); LFR (.1); review records on objection to employment application of LFR and prepare e-mail on search results (.3); review August 3, 2009 hearing transcript for references to objection to employment application of LFR (.4); prepare e-mail to Mr. Williamson on response to the February 17, 2010 e-mail of Epiq (.1).	1.70	272.00

Date	Timekeeper	Description	Hours	Amount
02-19-2010	Carla Andres	Review and revise internal memorandum regarding Hilco/Maynard retention application (.9); review basis for appointment (.2); draft e-mail to Mr. Williamson regarding internal memorandum and potential objection and objection deadline (.2).	1.30	455.00
02-19-2010	Carla Andres	Edit Butzel Long internal memorandum (.4); draft outline of examiner's report regarding Butzel Long (1.4); e-mail regarding Butzel Long monthly compensation (.2).	2.00	700.00
02-19-2010	Carla Andres	Draft correspondence to LFR requesting clarification and information (1.4); e-mail Ms. Raiche regarding objection to LFR retention and review response (.1); review LFR February budget (.2); update LFR internal memorandum (.3); review hearing transcript regarding LFR appointment (.2).	2.20	770.00
02-19-2010	Brady C. Williamson	Review Hilco/Maynard material (.3).	0.30	148.50
02-20-2010	Eric Wilson	Review expenses submitted by Weil Gotshal in first interim fee application and prepare notes (5.6).	5.60	2,184.00
02-21-2010	Eric Wilson	Review Weil Gotshal expenses and prepare correspondence to Weil Gotshal regarding additional information about expenses needed to analyze first interim fee application (2.2); prepare related memorandum to Mr. Williamson (.3).	2.50	975.00
02-22-2010	Zerithea Raiche	Prepare for March 4, 2010 meeting with Stuart Maue (.7).	0.70	112.00

Date	Timekeeper	Description	Hours	Amount
02-22-2010	Zerithea Raiche	Review and forward employment application and order for Epiq (.1); review and forward fee application of LFR (.1); conference on LEDES issues and request for preparation of data for use in analysis of Weil Gotshal first interim fee application (.1).	0.30	48.00
02-22-2010	N. Talbott Settle	Review summary of Epiq fees (.1); continue work on itemized deduction spreadsheet for Weil Gotshal (1.2).	1.30	208.00
02-22-2010	Carla Andres	Review e-mail and correspondence regarding Weil Gotshal information request (.2); e-mail regarding draft correspondence to non-lawyer fee applicants requesting information (.2); review e-mail regarding cost of service (.2); review summaries of daily filings and forward applicable docket entries for printing (.2); review Epiq retention application and retention order (.9); compare to interim compensation order and e-mail Mr. Williamson concerning findings on Epiq retention and applicability of interim compensation order and possible response (.4); review comments from Mr. Williamson on LFR correspondence and incorporate suggestions (.3); review e-mail regarding meeting with AP Services (.1).	2.50	875.00

Date	Timekeeper	Description	Hours	Amount
02-22-2010	Carla Andres	Finalize correspondence to Mr. Lorincz, LFR, requesting further information (.2); draft correspondence to Mr. Karotkin, Weil Gotshal, requesting further information in connection with Hilco/Maynard retention application (1.1).	1.30	455.00
02-22-2010	Eric Wilson	Telephone conference with Mr. Brooks, Weil Gotshal, regarding requests for additional information (.1).	0.10	39.00
02-22-2010	Brady C. Williamson	Review and revise letter to Weil Gotshal (.2) and letter to LFR (.2).	0.40	198.00
02-22-2010	Katherine Stadler	Review draft correspondence to Weil Gotshal (.1); and LFR (.1) on additional information requested for audit.	0.20	82.00
02-23-2010	Zerithea Raiche	Review docket on objections filed to AP Services' August 5, 2009 motion to amend terms of its engagement letter and prepare e-mail on search results (.3); review November and December 2009 monthly operating reports on payments made to Butzel Long and prepare e-mail on search results (.4).	0.70	112.00
02-23-2010	N. Talbott Settle	Continue research on LEDES format for fee analysis (.1).	0.10	16.00
02-23-2010	Carla Andres	Review June 25 hearing transcript regarding multiple motions, including AP Services' retention (1.4).	1.40	490.00
02-23-2010	Carla Andres	Review AP Services motion to amend terms of engagement letter and order (.8); e-mail confirming no objection to motion (.2).	1.00	350.00

Date	Timekeeper	Description	Hours	Amount
02-23-2010	Carla Andres	Review information from professional retention materials for AP Services internal memorandum (1.7).	1.70	595.00
02-23-2010	Carla Andres	E-mail Mr. Williamson regarding draft request for information from Mr. Karotkin on Hilco/Maynard application (.2).	0.20	70.00
02-23-2010	Brady C. Williamson	Conference with team on Hilco/Maynard application (.2).	0.20	99.00
02-23-2010	Eric Wilson	Prepare correspondence to Mr. Brooks, Weil Gotshal, regarding request for additional information (.4).	0.40	156.00
02-23-2010	Eric Wilson	Conference with Mr. Williamson regarding correspondence to Weil Gotshal requesting additional information (.1).	0.10	39.00
02-24-2010	Zerithea Raiche	Review and forward response of Maricopa County to Hilco/Maynard employment application (.1); review and forward U.S. Trustee's response to Togut Segal fee application in Chrysler bankruptcy case (.1); review and forward U.S. Trustee's response to Kramer Levin fee application in Chrysler (.1); review and forward U.S. Trustee's response to Jones Day fee application in Chrysler (.1).	0.40	64.00
02-24-2010	Carla Andres	Review e-mail summary and objection of Maricopa County to Hilco/Maynard application (.2); e-mails with Mr. Williamson regarding Carco fee objection (.2).	0.40	140.00

Date	Timekeeper	Description	Hours	Amount
02-24-2010	Carla Andres	Telephone conference regarding correspondence requesting information in connection with Hilco/Maynard retention application (.4); review and comment on Mr. Williamson's proposed revisions to Hilco/Maynard inquiry and review reply (.4).	0.80	280.00
02-24-2010	Carla Andres	Telephone conference with Mr. Williamson regarding AP Services meeting; (.1) preparation and travel arrangements (.1); continue drafting AP Services' internal memorandum (1.4).	1.60	560.00
02-24-2010	Brady C. Williamson	E-mail to Mr. Karotkin on scheduling (.1); review draft letter on Hilco/Maynard (.2).	0.30	148.50
02-24-2010	Eric Wilson	Review draft correspondence to Weil Gotshal regarding debtor's retention of auctioneer (.2).	0.20	78.00
02-25-2010	Carla Andres	Continue drafting internal memorandum regarding FTI (1.9).	1.90	665.00
02-26-2010	Carla Andres	Review February budget (.1); review March budget and correspondence (.1); continue drafting internal memorandum regarding Brownfield application (1.7).	1.90	665.00
02-26-2010	Carla Andres	Draft correspondence to Mr. Miner, Brownfield, requesting supplemental information (.8).	0.80	280.00
02-26-2010	Carla Andres	Review and respond to e-mail regarding Epiq invoices (.2); e-mail Ms. Sharret requesting Epiq invoices (.1).	0.30	105.00

Date	Timekeeper	Description	Hours	Amount
02-26-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding retention and payment of auctioneers and Hilco application and notes to file (.3); review Bankruptcy Professional Report of Hilco retention (.3).	0.60	210.00
02-26-2010	Carla Andres	Draft background and preliminary Brownfield observations for report (1.7).	1.70	595.00
02-26-2010	Brady C. Williamson	Preparation for AP Services meetings in Detroit (.9).	0.90	445.50
02-26-2010	Eric Wilson	Telephone conference with Mr. Williamson regarding contact with U.S. Trustee about correspondence to Weil Gotshal regarding debtor's retention of auctioneer (.1).	0.10	39.00
02-27-2010	Carla Andres	Review notice and application for retention of Great American (.4); review and revise Lowe, Fell internal memorandum (.3); draft e-mail to Mr. Williamson regarding identification of Lowe, Fell issues (.2); e-mail summary of issues relating to Great American retention application (.3).	1.20	420.00
02-27-2010	Carla Andres	Prepare questions for Creditors' Committee regarding FTI retention (.2); draft correspondence to Mr. Deems requesting Claro Group supplemental information (.6); draft correspondence to Mr. Eisenband, FTI, requesting supplemental information for fee application review (.8).	1.60	560.00

Date	Timekeeper	Description	Hours	Amount
03-01-2010	N. Talbott Settle	Review correspondence regarding recent filings and forward for professional binders (.3); attend team meeting and conference on protocols (.3); conference regarding additional protocols and follow-up items (.1); review correspondence regarding docketing (.2).	0.90	144.00
03-01-2010	Mary Roufus	Review e-mail regarding local rules surrounding auctioneers and review local rules to locate information surrounding auctioneers and forward information with format for citing same (.4); review schedules for all debtors and compare to listing of real estate parcels to be appraised (1.2).	1.60	256.00
03-01-2010	Carla Andres	Review correspondence from Mr. Williamson regarding Lowe, Fell information request (.2); review e-mail and draft correspondence regarding non-production of LEDES report (.1); review correspondence regarding Great American retention (.3).	0.60	210.00

Date	Timekeeper	Description	Hours	Amount
03-01-2010	Carla Andres	Review and revise correspondence to Mr. Deems, Claro Group, requesting information (.5); review and revise correspondence to Mr. Eisenband (FTI) requesting supplemental information (.3); e-mail draft FTI correspondence to Mr. Williamson with comments (.2); review and respond to comments and edit correspondence (.3); review and revise correspondence to Mr. Miner requesting supplemental information on Brownfield (.2); e-mail draft Brownfield correspondence to Mr. Williamson with comments (.1); review and respond to comments and edit correspondence (.5).	2.10	735.00
03-01-2010	Carla Andres	Review Brownfield's filings regarding retention authority for McMurtry, and McMurtry fees as expenses (.4); review and revise AP Services internal memorandum (.7); review local rule 6005 (.3).	1.40	490.00
03-01-2010	Carla Andres	Review e-mail regarding Hilco/Maynard retention (.1); draft objection to Hilco/Maynard retention (3.4).	3.50	1,225.00
03-01-2010	Eric Wilson	Exchange correspondence regarding draft letter to Weil Gotshal regarding production of electronic data in support of first interim fee application (.3); review previous correspondence with Weil Gotshal regarding production of electronic data in support of first interim fee application and prepare correspondence to Mr. Brooks (.8).	1.10	429.00
03-01-2010	Brady C. Williamson	Review and revise draft letters: Weil Gotshal (.2).	0.20	99.00

Date	Timekeeper	Description	Hours	Amount
03-02-2010	Mary Roufus	Comparison of debtor's schedules with Great American proposal letter (.1); continue review of schedules and proposal letter and internal e-mail summary of findings (1.7).	1.80	288.00
03-02-2010	Carla Andres	E-mail AP Services internal memorandum to Mr. Williamson with comments (.1); e-mail draft Hilco/Maynard retention objection to Mr. Williamson for review and comment (.2); draft e-mail to Mr. Velez-Rivera regarding status and draft objection to Hilco/Maynard retention (.2); review response (.2).	0.70	245.00
03-02-2010	Carla Andres	E-mail regarding proposed revision to Brownfield request and review response (.1); revise and finalize correspondence to Mr. Miner, Brownfield, requesting supplemental information (.2).	0.30	105.00
03-02-2010	Carla Andres	Prepare correspondence to Mr. Fell, Lowe, Fell, requesting additional detail (.4); e-mail draft correspondence to Mr. Deems, Claro Group (.1); review e-mail from Mr. Williamson regarding agreed continuance and call with Mr. Karotkin (.2); review e-mails from Mr. Velez-Rivera regarding communications with Mr. Brooks and schedule (.2); telephone conference regarding Mr. Brooks and Hilco/Maynard retention (.3).	1.20	420.00

Date	Timekeeper	Description	Hours	Amount
03-02-2010	Carla Andres	Review e-mail regarding Claro Group letter and finalize correspondence (.2); draft e-mail regarding Togut Segal request on January fees (.2); draft correspondence to Mr. Brooks requesting information in connection with Great American retention (.3).	0.70	245.00
03-02-2010	Carla Andres	Conference regarding valuation of assets to be appraised by Great American (.2); review e-mail and notes regarding debtors' schedules of assets (.3).	0.50	175.00
03-02-2010	Eric Wilson	Telephone conferences with Mr. Brooks regarding additional information in support of Hilco application, submission of January fees for Togut Segal, and compilation of LEDES data (.2); prepare summary memorandum regarding communications with Mr. Brooks (.3).	0.50	195.00
03-02-2010	Eric Wilson	Telephone conference regarding logistics for filing objection to Hilco application (.1); telephone conference regarding status of objection to Hilco retention and conversation with U.S. Trustee's office regarding same (.2); review objection filed by U.S. Trustee to final fee applications in DPH Holdings bankruptcy proceedings (.6).	0.90	351.00
03-02-2010	Brady C. Williamson	Telephone call with Mr. Karotkin on pending issues and status (.2).	0.20	99.00
03-03-2010	Zerithea Raiche	Prepare for meeting with Messrs. Dalton and Brown of Stuart Maue to review auditor reports prepared to date (.3).	0.30	48.00

Date	Timekeeper	Description	Hours	Amount
03-03-2010	Carla Andres	Meeting with Stuart Maue team (2.0).	2.00	700.00
03-03-2010	Carla Andres	Meeting preparation and file review (1.5); review AP Services presentation materials (1.0); review case law on success fees (2.5); meeting with Mr. Williamson regarding AP Services' retention and compensation issues (.3); meeting with AP Services: Messrs. Braden, Stenger, Karotkin and Williamson, along with Mses. Budd and Basler (2.8).	8.10	2,835.00
03-03-2010	Eric Wilson	Exchange correspondence with Mr. Brooks regarding change in presentment date for Hilco motion and production of LEDES data (.1).	0.10	39.00
03-03-2010	Eric Wilson	Meeting with Stuart Maue team to discuss case background and logistics of review (2.0).	2.00	780.00
03-03-2010	Eric Wilson	Telephone conference with Mr. Williamson regarding changes suggested by U.S. Trustee's office to proposed order appointing Hilco (.1); review correspondence from U.S. Trustee's office with proposed changes to proposed order (.1).	0.20	78.00
03-03-2010	Brady C. Williamson	E-mail from Assistant U.S. Trustee on Hilco matter (.1); review Epiq correspondence (.1); review Lowe, Fell correspondence (.1).	0.30	148.50
03-03-2010	Brady C. Williamson	Participate in meeting with Mr. Stenger, Mr. Karotkin and colleagues (3.0).	3.00	1,485.00
03-03-2010	Katherine Stadler	Meeting with Mr. Brown and Mr. Dalton of Stuart Maue (2.0).	2.00	820.00
03-04-2010	N. Talbott Settle	Meeting with Stuart Maue to review professional fee exhibits for the sample professionals (5.4).	5.40	No Charge

Date	Timekeeper	Description	Hours	Amount
03-04-2010	Zerithea Raiche	Review and forward article to team members on success fee awarded to AP Services in the SemCrude bankruptcy case (.1).	0.10	16.00
03-04-2010	Zerithea Raiche	Attend meeting with Stuart Maue team and engage in detailed review of initial reports on retained professionals as well as discussions on review of billing detail for Weil Gotshal (5.4).	5.40	No Charge
03-04-2010	Jenna Stiegler	Attend portions of meeting with Stuart Maue to review professional fee exhibits for the sample professionals (3.1).	3.10	No Charge
03-04-2010	Carla Andres	Conference regarding capacity for manual review of pending billings (.3); review LFR analysis by Stuart Maue (.4).	0.70	245.00
03-04-2010	Carla Andres	Review Mr. Williamson's comments to Lowe, Fell correspondence (.1); finalize correspondence (.1); meetings with Stuart Maue regarding audit results for retained professionals (4.8); review e-mails regarding Weil Gotshal LEDES format (.1); review e-mails from Ms. Sharret regarding Epiq invoices (.2).	5.30	1,855.00
03-04-2010	Eric Wilson	Attend meeting with Stuart Maue to discuss review of case professionals for background information on protocols (3.5).	3.50	1,365.00
03-04-2010	Eric Wilson	Attend portions of meeting with Stuart Maue to discuss general approach to review professional billings and potential review of Weil Gotshal application (1.5).	1.50	585.00
03-04-2010	Brady C. Williamson	Participate, at specific junctures, in Stuart Maue discussions (1.5).	1.50	742.50

Date	Timekeeper	Description	Hours	Amount
03-04-2010	Katherine Stadler	Meetings with Mr. Dalton and Mr. Brown of audit firm to go over audit report and discuss next steps (5.4).	5.40	2,214.00
03-05-2010	N. Talbott Settle	Review correspondence from Mr. Brooks forwarding LEDES data and forward for update to professional binder (.1); review daily posting and filings report and forward materials for update to professional binders (.3).	0.40	64.00
03-05-2010	Zerithea Raiche	Review sales schedules for use in analysis of Hilco/Maynard retention (.1); review SemCrude bankruptcy case, download and forward application of AP Services for payment of success fee and amendments to terms of engagement letter (.9); review and download documents from the Warnaco Group, Bearing Point and Calpine bankruptcy cases for use in update to legal memorandum on protocols for review of fee applications (1.1).	2.10	No Charge
03-05-2010	Zerithea Raiche	Prepare and forward to Messrs. Dalton and Brown draft legal memorandum to establish protocols in reviewing fee applications (.3).	0.30	48.00
03-05-2010	N. Talbott Settle	Work on chart of LFR and Kramer Levin potential professional fee exhibits for the sample professionals with notes and analysis (2.5); transfer professional fee exhibits for use on the electronic case library (.2); prepare fee exhibits for review (.2).	2.90	464.00

Date	Timekeeper	Description	Hours	Amount
03-05-2010	Mary Roufus	Review docket for adversary proceeding (.4); prepare e-mail outlining events in adversary proceeding (.2); additional review of debtor's schedule A's regarding real property in comparison to Great American retention application (.3).	0.90	144.00
03-05-2010	Carla Andres	Review second supplemental disclosure of Butzel Long (.3); review e-mail regarding appellate issues early in matter (.2); review mark-up of Hilco/Maynard order from Mr. Velez-Rivera (.2); draft e-mail to Mr. Velez-Rivera regarding status of objection to Hilco retention (.1); telephone conference regarding overlapping Butzel Long-Kramer Levin issue of JP Morgan adversary (.2); review response and supplemental information from LFR (.3); analysis of Stuart Maue audit results for Brownfield (1.9).	3.20	1,120.00
03-05-2010	Carla Andres	Review e-mails from Mr. Brooks regarding Hilco retention and continued hearing date and open issues (.4); telephone conference regarding commission and level of review on Hilco retention (.1); e-mails regarding receipt of Weil Gotshal LEDES file and next steps (.1); review e-mail from Mr. Velez-Rivera regarding time to work on Hilco (.1); review voice mails from Andy Dalton, Stuart Maue, regarding Stuart Maue agreement in connection with Weil Gotshal review (.1).	0.80	280.00

Date	Timekeeper	Description	Hours	Amount
03-05-2010	Carla Andres	Telephone conference with Ms. Roufus requesting JP Morgan adversary proceeding information (.2); review JP Morgan complaint and summary of proceedings (.6).	0.80	280.00
03-05-2010	Carla Andres	Draft statement of objection to Butzel Long (1.1).	1.10	385.00
03-05-2010	Eric Wilson	Review correspondence from Mr. Brooks regarding Hilco application (.5).	0.50	195.00
03-05-2010	Eric Wilson	Telephone conferences with Mr. Dalton regarding potential review of Weil Gotshal fee application (.3); prepare correspondence regarding review of Weil Gotshal expenses and telephone conference (.3); prepare correspondence to Mr. Dalton regarding Weil Gotshal correspondence (.1).	0.70	273.00
03-05-2010	Brady C. Williamson	Review e-mails on Weil Gotshal data and expenses (.2); conference on Hilco matters (.5).	0.70	346.50
03-05-2010	Katherine Stadler	Conference on Butzel Long retention questions (.2).	0.20	82.00
03-05-2010	Katherine Stadler	E-mail exchange on Weil Gotshal LEDES data (.1).	0.10	41.00
03-08-2010	Zerithea Raiche	Prepare e-mail on information to use in pending objections and reports on employment applications and review of fee applications (.3).	0.30	48.00
03-08-2010	Mary Roufus	Review Stuart Maue summary for Brownfield fee application (.1); locate, review and organize summary for purposes of analysis (3.1); prepare chart based on analysis (2.4).	5.60	896.00

Date	Timekeeper	Description	Hours	Amount
03-08-2010	Carla Andres	Telephone conference requesting analysis of Brownfield meetings, attendees and frequency (.1); review motion to amend terms of Brownfield engagement (.2); review Epiq invoices (.3); draft e-mail to Mr. Williamson regarding concerns with Epiq billing (.2).	0.80	280.00
03-08-2010	Carla Andres	Telephone conference with Mr. Williamson regarding reservation of rights letter and call from Mr. Fell (.1); review e-mails and summaries regarding Hilco and Great American communications with Mr. Brooks (.2); review e-mail from Mr. Velez-Rivera to Mr. Brooks requesting extension on Hilco retention (.1).	0.40	140.00
03-08-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding Hilco agreed order and extension (.1); e-mail regarding lack of Section 330 review for commissions (.1); review e-mail summarizing telephone conference with Mr. Brooks on retention applications (.1).	0.30	105.00

Date	Timekeeper	Description	Hours	Amount
03-08-2010	Carla Andres	Review e-mails from Mr. Williamson regarding call with Creditors' Committee (.1); review e-mail from Mr. Quinn regarding Stuart Maue status, retention and further work (.1); telephone conference with Mr. Williamson regarding response to Ms. Sharret on Epiq inquiry (.1); review e-mail from Mr. Velez-Rivera regarding claims and noticing agents basis for objection (.1); revise draft letter to Mr. Brooks requesting information on Great American retention (.3); administrative team meeting (.3); telephone conference with Mr. Brown regarding changes to audit exhibits (.1).	1.10	385.00
03-08-2010	Carla Andres	Telephone conference regarding Brownfield and LFR responses to requests for information and status of Hilco/Maynard retention (.1); draft Brownfield statement of objection (5.1); telephone conference with Mr. Velez-Rivera regarding status of Hilco/Maynard retention (.2).	5.40	1,890.00
03-08-2010	Eric Wilson	Conference with Mr. Williamson regarding status of review of Weil Gotshal first interim fee application (.1).	0.10	39.00
03-08-2010	Eric Wilson	Review and revise correspondence to Mr. Brooks regarding Great American (.4); telephone conference with Mr. Brooks and prepare memorandum regarding it (.3).	0.70	273.00
03-08-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Matt Williams for Creditors' Committee chair (Wilmington Trust) (.3).	0.30	148.50

Date	Timekeeper	Description	Hours	Amount
03-09-2010	Zerithea Raiche	Locate American Bankruptcy Institute's National Report on professional compensation in bankruptcy cases (.8).	0.80	128.00
03-09-2010	Mary Roufus	Review billing information for Lowe, Fell and locate bills (.1); review bills and organize time entries relating to days and matters (.7).	0.80	128.00
03-09-2010	N. Talbott Settle	Continue work on chart of Kramer Levin potential professional fee exhibits with notes and analysis (.5); forward work on chart of preliminary exhibit indexes for Jenner & Bock, Brownfield, Claro Group and Kramer Levin (.6); work on comprehensive binder of fee exhibits and analysis (.7); update table of professionals (.6).	2.40	384.00
03-09-2010	Carla Andres	Review Claro Group auditors' report (.9).	0.90	315.00
03-09-2010	Carla Andres	Draft Brownfield statement of objection (2.1).	2.10	735.00

Date	Timekeeper	Description	Hours	Amount
03-09-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera and agreed Hilco retention order (.2); file review of Lowe, Fell application (.1); telephone conference with Mr. Fell regarding vague entries and itemization of billing (.1); review e-mails from Mr. Dalton regarding first comments on Weil Gotshal billing (.3); telephone conference regarding correspondence to Mr. Brooks on fee examiner's position on Hilco/Maynard retention, and call with Mr. Fell regarding detail for fee application (.2); draft e-mail to Mr. Brown requesting revisions to exhibits for Brownfield (.4); telephone conference with Mr. Miner, Brownfield, regarding response to letter (.1); e-mail regarding content of Mr. Miner's call (.1); review e-mail from Mr. Brown regarding Brownfield exhibits (.1); review e-mail from Mr. Brown regarding Brownfield exhibits (.2).	1.80	630.00
03-09-2010	Eric Wilson	Review spreadsheets supplied by Stuart Maue for Weil Gotshal expense data (.3).	0.30	117.00
03-09-2010	Eric Wilson	Review correspondence from Mr. Brooks regarding revised Hilco application (.4); telephone conference with Mr. Brooks regarding Hilco application and review voice mail message from Mr. Brooks regarding same (.2).	0.60	234.00
03-09-2010	Eric Wilson	Exchange correspondence with Mr. Dalton regarding Weil Gotshal expense data (.1).	0.10	39.00

Date	Timekeeper	Description	Hours	Amount
03-09-2010	Eric Wilson	Conference with Mr. Williamson regarding Hilco application (.1); correspondence regarding draft response to Weil Gotshal regarding Hilco application (.1).	0.20	78.00
03-09-2010	Brady C. Williamson	Conference on new Hilco pleadings (.2).	0.20	99.00
03-10-2010	N. Talbott Settle	Obtain materials to assist in review of the pending fee applications (.7); review article binder index and resulting articles relating to fee studies and forward results (.9); continue work on LFR and Kramer Levin chart of potential exhibits (.2); work on chart of potential professionals exhibits for Jenner & Block, Claro Group, and Brownfield, the sample professionals with notes and analysis (.2).	2.00	320.00
03-10-2010	Carla Andres	Review retention application for Dean Trafelet (.6); draft e-mail to Mr. Williamson regarding Great American appraisal recommendation (.3); draft e-mail regarding discussions with Mr. Nowicke on Hilco/Maynard commission structure (.3).	1.20	420.00
03-10-2010	Carla Andres	Review summary of conference calls (.2); review and respond to inquiry regarding billing rate differentials (.1); review correspondence from Claro Group, responding to inquiries (.2).	0.50	175.00

Date	Timekeeper	Description	Hours	Amount
03-10-2010	Carla Andres	E-mails with Carrienne Basler, AP Services, regarding call setup (.2); prepare list of issues for discussion with Ms. Basler (.2); telephone conference with Ms. Basler regarding issues relating to retention applications, environmental fee applications, and communications with retained professionals (.5); conference call with Ms. Basler, Mr. Deighan, Mr. Braden and Mr. Nowicke, AP Services, on administrative issues (.4); e-mail Mr. Williamson regarding conference call with Ms. Basler and AP Services (.2); draft correspondence to Mr. Brooks regarding Hilco/Maynard concerns, but no objection (.9); telephone conference with Mr. Brown, Stuart Maue, regarding Brownfield exhibit request (.1); e-mails regarding status of Hilco objection and inquiries from Mr. Brooks (.2).	2.70	945.00
03-10-2010	Carla Andres	Review and revise Brownfield statement (2.7); draft Claro Group statement (3.2); telephone conference regarding JP Morgan pleadings and subjective issues with analysis (.6).	6.50	2,275.00
03-10-2010	Carla Andres	E-mail regarding Brownfield statement and fee analysis issues generally (.2).	0.20	70.00
03-10-2010	Eric Wilson	Review spreadsheets produced by Stuart Maue for Weil Gotshal backup documentation for fees and expenses sorted by timekeeper (1.1).	1.10	429.00

Date	Timekeeper	Description	Hours	Amount
03-10-2010	Eric Wilson	Review draft letter to Weil Gotshal regarding Hilco application (.2); telephone conference with Mr. Williamson regarding letter to Weil Gotshal regarding Hilco application (.1); review and respond to correspondence from Mr. Brooks regarding status of fee examiner review of Hilco application (.1).	0.40	156.00
03-10-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding production of work product on review of Weil Gotshal fee application documentation (.2).	0.20	78.00
03-10-2010	Brady C. Williamson	Initial review of Brownfield report (.5).	0.50	247.50
03-10-2010	Brady C. Williamson	E-mails and conferences with Ms. Andres and Mr. Wilson on Hilco matter (.3); conference on Great American retention and related e-mails (.3).	0.60	297.00
03-10-2010	Katherine Stadler	Review Jenner & Block fee petition (.5).	0.50	205.00
03-10-2010	Katherine Stadler	Conference on different versions of trustee guidelines (.3).	0.30	123.00
03-10-2010	Katherine Stadler	Detailed review of Stuart Maue audit report on Jenner & Block fee petition (3.8).	3.80	1,558.00
03-11-2010	Carla Andres	Prepare e-mail to Mr. Williamson regarding summary of Dean Trafelet retention matters (.4); review e-mail reflecting debtor operating reports and payments to Butzel Long (.4); e-mail Ms. Basler of Motors Liquidation requesting relation of Butzel Long payments to monthly invoices (.2).	1.00	350.00

Date	Timekeeper	Description	Hours	Amount
03-11-2010	Carla Andres	Telephone conference with Mr. Testa for Brownfield regarding expense itemizations (.2); review final correspondence to Mr. Brooks on Hilco/Maynard retentions (.1); review revised proposed order for Hilco and proposed supplemental affidavit for Hilco (.2).	0.50	175.00
03-11-2010	Carla Andres	Prepare statement of objection, Butzel Long (2.4); e-mails regarding protocol for suggested disallowance (.2); draft LFR statement of objection (1.4); review and respond to comments on Brownfield statement of objection (.5).	4.50	1,575.00
03-11-2010	Eric Wilson	Review and revise letter to Mr. Brooks regarding Hilco application in response to Mr. Williamson's edits (.7).	0.70	273.00
03-11-2010	Eric Wilson	Review draft report and statement of objection for Brownfield first interim fee application (.2) and prepare correspondence regarding same (.3).	0.50	195.00
03-11-2010	Brady C. Williamson	Review and revise Hilco/Maynard letter and materials (.3); initial review of Jenner & Block application notes (.5).	0.80	396.00
03-11-2010	Brady C. Williamson	Follow up on Creditors' Committee telephone call and e-mail with Ms. Sharret (.2).	0.20	99.00
03-11-2010	Katherine Stadler	E-mail to Mr. Williamson on summary of conclusions for Jenner & Block letter and initial report (1.1).	1.10	451.00

Date	Timekeeper	Description	Hours	Amount
03-11-2010	Katherine Stadler	Continue detailed review of audit reports on Jenner & Block and Kramer Levin applications, noting issues (3.8).	3.80	1,558.00
03-12-2010	Zerithea Raiche	Review monthly operating reports and update chart on filed interim fee applications noting monthly payments made to retained professionals (1.3).	1.30	208.00
03-12-2010	N. Talbott Settle	Review correspondence regarding fee application of Jenner & Block (.2).	0.20	32.00
03-12-2010	Carla Andres	Review e-mails from Mr. Williamson regarding subjective analysis of Jenner & Block fee application issues (.4); analysis of Butzel Long fee application (.5).	0.90	315.00
03-12-2010	Carla Andres	Review e-mail from Ms. Basler regarding Lowe, Fell (.1); draft correspondence to Mr. Seidel regarding Butzel Long supplemental information (.7); review draft correspondence to Jenner & Block and provide comments (.4); review updated Brownfield exhibits from Mr. Brown, Stuart Maue (.3); e-mail Mr. Brown requesting Claro Group exhibits (.5).	2.00	700.00
03-12-2010	Carla Andres	Revise Brownfield statement (.5); draft e-mail to team circulating Brownfield (.1); review and incorporate comments on Brownfield (.3); review memorandum on applicable standards (.7).	1.60	560.00

Date	Timekeeper	Description	Hours	Amount
03-12-2010	Monica Santa Maria	Review and consider retention and interim fee applications by Weil Gotshal regarding disclosure of a pre-petition retainer (.3); conduct research in secondary sources regarding professionals' retainers in the context of bankruptcy court (1.5); conduct case law research regarding the use of Evergreen retainers (2.7); research New York rules of professional ethics for attorneys regarding retainers and advance fee agreements (.3); conference regarding Evergreen retainers (.2); draft summary of research (.7); review article forwarded on behalf of Mr. Williamson regarding Lehman Brothers' examiner's report alleging irregularities (.1).	5.80	1,189.00
03-12-2010	Eric Wilson	Review summary sheets prepared by Stuart Maue regarding fees and expenses of Weil Gotshal (.8).	0.80	312.00
03-12-2010	Brady C. Williamson	Review analysis for Jenner & Block and related correspondence (1.2).	1.20	594.00
03-12-2010	Brady C. Williamson	Exchange e-mail with Ms. Sharret for Creditors' Committee on pending questions on application (.3).	0.30	148.50
03-12-2010	Katherine Stadler	E-mail exchange on retainers and retainer agreements (.2).	0.20	82.00
03-12-2010	Katherine Stadler	Draft correspondence to Jenner & Block outlining results of fee application review (4.3); revisions to letter based on comments from Mr. Williamson (1.0); e-mail draft letter to Mr. Velez-Rivera (.1).	5.40	2,214.00

Date	Timekeeper	Description	Hours	Amount
03-13-2010	Eric Wilson	Review case law on retainers and memorandum (2.8); prepare memorandum regarding clarification of retainers (.4).	3.20	1,248.00
03-13-2010	Katherine Stadler	Conference with Mr. Williamson on Jenner & Block letter (.1) follow up e-mail to Mr. Velez-Rivera (.1).	0.20	82.00
03-14-2010	Monica Santa Maria	Review and consider email correspondence regarding retainers (.3).	0.30	61.50
03-14-2010	Eric Wilson	Analyze fee and expense data submitted by Weil Gotshal in support of its first interim fee application (2.6).	2.60	1,014.00
03-14-2010	Katherine Stadler	Continue review of Weil Gotshal issues on retainers, blended rates and leveraging (.2); e-mail response to inquiry about local transportation and meals (.1); e-mail response to inquiry about summer associate charges (.1).	0.40	164.00
03-14-2010	Brady C. Williamson	Review internal e-mail on Weil Gotshal and Jenner & Block comparisons (.3); review internal e-mail on Evergreen payments (.3); review and revise Brownfield's objection (.7).	1.30	643.50
03-15-2010	N. Talbott Settle	Work on exhibits to Jenner & Block letter (.2).	0.20	32.00
03-15-2010	Zerithea Raiche	Review and revise objection to debtors' motion for an order authorizing an amendment to the terms of engagement with Brownfield (.6).	0.60	96.00
03-15-2010	Zerithea Raiche	Locate draft of objection for Brownfield for use in preparation of report on Jenner & Block's first interim fee application (.2).	0.20	32.00

Date	Timekeeper	Description	Hours	Amount
03-15-2010	Carla Andres	Review LFR March budget (.2); telephone conference regarding Lexis/Westlaw requests and language of Jenner & Block correspondence (.2).	0.40	140.00
03-15-2010	Carla Andres	Review Hilco filed affidavit (.1); review e-mails regarding law firm fee analysis, comparables and retainers (.4); telephone conference regarding fee analysis and issues raised in Weil Gotshal application (.2); review e-mail regarding retainers and appropriate inquiries (.2).	0.90	315.00
03-15-2010	Carla Andres	Review e-mail regarding Jones Day conversion to ordinary course professional and Mr. Velez-Rivera comments on final fee application (.1); review voice mail from Ms. Sharret for Kramer Levin (.1); review e-mail regarding conference call with Creditors' Committee (.1); e-mail Ms. Basler to follow up on request concerning Brownfield fees and scope of work (.1); review correspondence from Mr. Seidel, Butzel Long, regarding April budget (.1).	0.50	175.00
03-15-2010	Carla Andres	Telephone conference regarding status of Brownfield objection (.1); review comments from team (.3); complete Brownfield objection and confirm exhibits (1.9); review and respond to inquiry regarding "lumping" disallowance (.1).	2.40	840.00
03-15-2010	Brady C. Williamson	Review LFR (.1) and Jenner & Block (.1) budgets; review Kramer Levin budget (.1); review Brownfield response (.1).	0.40	198.00

Date	Timekeeper	Description	Hours	Amount
03-15-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Ms. Sharret on committee conference call (.3); review and revise Jenner & Block letter (.6); response to Jenner & Block budget (.1).	1.00	495.00
03-15-2010	Eric Wilson	Continue to review first interim fee application submitted by Weil Gotshal (.8); review fee application of Jenner & Block regarding disclosure of post petition retainer and prepare language for inclusion in letter to Jenner & Block regarding same (.5).	1.30	507.00
03-15-2010	Eric Wilson	Voice mail message to Mr. Brooks regarding status of responses to requests for information and prepare e-mail to Mr. Brooks regarding same (.1).	0.10	39.00
03-15-2010	Eric Wilson	Telephone conference with Stuart Maue regarding upcoming tasks for analysis of Weil Gotshal first interim fee application (.5).	0.50	195.00
03-15-2010	Katherine Stadler	Detailed review of Kramer Levin fee application narrative and detail (1.1).	1.10	451.00
03-15-2010	Katherine Stadler	Follow-up e-mail with data from Jenner & Block application (.2); respond to internal inquiries about uniformity and standards (.3).	0.50	205.00
03-15-2010	Katherine Stadler	Revisions to Jenner & Block letter based upon feedback from the U.S. Trustee's office and additional comments from Mr. Williamson (1.3).	1.30	533.00
03-15-2010	Katherine Stadler	Detailed review of auditor report on Kramer Levin with notations (1.2).	1.20	492.00

Date	Timekeeper	Description	Hours	Amount
03-16-2010	N. Talbott Settle	Conference and correspondence regarding information needed for fee analysis (.3).	0.30	48.00
03-16-2010	Jenna Stiegler	Conference regarding information needed for fee analysis (.1); review summary sheets for compensation and reimbursement (.5).	0.60	90.00
03-16-2010	Mary Roufus	Review of expenses for Brownfield (.1); review and organize attachments including invoices, receipts and expense reports (.3); begin working on comparison of expenses listed on invoices for Brownfield with receipts, expense reports and fee guidelines (1.2).	1.60	256.00
03-16-2010	Zerithea Raiche	Review, locate and forward exhibits to Stuart Maue's report for use in Brownfield objection (.4).	0.40	64.00
03-16-2010	Carla Andres	Telephone conference regarding uniformity of standard of review and observations of audit results (.7); telephone conference regarding expense review for Brownfield (.2).	0.90	315.00
03-16-2010	Carla Andres	Review and respond to e-mail regarding photocopy standard (.1); review e-mail from Mr. Williamson and responses of team regarding comparison of hourly rates (.1); review summary analysis of Kramer Levin fee application (.1).	0.30	105.00
03-16-2010	Carla Andres	Telephone conference regarding Brownfield expense issues (.1); review retention application for Deloitte Tax (.3).	0.40	140.00

Date	Timekeeper	Description	Hours	Amount
03-16-2010	Carla Andres	Review correspondence of Ms. Lipstein regarding Brownfield increase of December 2009 (.1); e-mail Ms. Lipstein regarding receipt of materials (.1); review and comment on draft correspondence to Mr. Brooks from Mr. Wilson requesting fee information (.1).	0.30	105.00
03-16-2010	Carla Andres	E-mails regarding follow up on Weil Gotshal request for information on Great American (.3); review and respond to e-mail from Ms. Basler regarding point of contact for environmental consultants and scope of work (.1); review e-mails from Mr. Brooks and response regarding delivery of fee applications (.1); attend Creditors' Committee introduction (.2); telephone conference with Ms. Basler and Mr. Smolinsky for Weil Gotshal regarding Brownfield motion to increase fee cap (.3); memorandum regarding telephone conference with Ms. Basler and Mr. Smolinsky on Brownfield (.4).	1.40	490.00
03-16-2010	Carla Andres	Review message from Mr. Santambrogio of FTI, LFR and Mr. Testa, Brownfield confirming responses to letter inquiries (.2); review correspondence from Mr. Testa in Brownfield inquiry (.3); review and revise memorandum regarding Brownfield call with Mr. Smolinsky and Ms. Basler (.2).	0.70	245.00

Date	Timekeeper	Description	Hours	Amount
03-16-2010	Carla Andres	Telephone conference requesting draft objection to Brownfield motion to amend (.2); telephone conference with Ms. Heyrman regarding content of objection and outline (.5); amend Brownfield statement to include project staffing reduction (.3); review draft objection (.2); telephone conference regarding initial comments (.3); telephone conference with Mr. Williamson regarding comments on Brownfield statement of objection, Brownfield motion, and call with Mr. Smolinsky for Weil Gotshal (.2).	1.70	595.00
03-16-2010	Carla Andres	Review and revise draft objection to Brownfield motion to amend (1.5).	1.50	525.00
03-16-2010	Carla Andres	E-mail Mr. Velez-Rivera regarding Brownfield statement, form and content (.3); review comments from Mr. Williamson (.1); incorporate comments into Brownfield statement of objection (.3).	0.70	245.00
03-16-2010	Carla Andres	Review e-mail from Mr. Brown regarding requested exhibits and analysis (.1); review e-mail regarding fee comparables (.1).	0.20	70.00

Date	Timekeeper	Description	Hours	Amount
03-16-2010	Peggy Heyrman	Telephone conference with Ms. Andres regarding preparation of objection to Brownfield motion to raise hourly rates (.2); review Brownfield motion and corresponding documents regarding fees and hourly rates (.6); prepare objection to Brownfield motion requesting amendment of fee cap and hourly rates (4.9); telephone conference regarding background information to be inserted in objection (.2); revise objection accordingly (.2); telephone conference regarding further revisions (.2); revise objection accordingly (.9); email final draft of objection for review (.1).	7.30	1,496.50
03-16-2010	Monica Santa Maria	Research case law regarding "lumping" remedies (.6).	0.60	123.00
03-16-2010	Brady C. Williamson	Review internal e-mail on Great American matter (.1); review changes in Brownfield objection pleading (.3).	0.40	198.00
03-16-2010	Brady C. Williamson	Conference call with Creditors' Committee (.2) and preparation for it (.6).	0.80	396.00
03-16-2010	Eric Wilson	Prepare correspondence to Mr. Brooks regarding requests for additional information (.7).	0.70	273.00
03-16-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding next steps in preparation of analysis of Weil Gotshal submissions (.2).	0.20	78.00
03-16-2010	Eric Wilson	Review draft statement of objection for Brownfield (.3); review correspondence to Jenner & Block regarding first interim fee application (.5).	0.80	312.00

Date	Timekeeper	Description	Hours	Amount
03-16-2010	Eric Wilson	Conference with Ms. Stadler and Ms. Andres regarding coordination of review of fee applications across all case professionals (.8).	0.80	312.00
03-16-2010	Katherine Stadler	E-mail exchange on cross-firm rate comparison (.2); continue work on Kramer Levin analysis and begin drafting letter on same (1.8).	2.00	820.00
03-16-2010	Katherine Stadler	Conference on uniformity of standards to assist Mr. Wilson with his review of Weil Gotshal application (1.2); review Brownfield's objection (.2); e-mails with Mr. Velez-Rivera on Jenner & Block retention (.2).	1.60	656.00
03-16-2010	Katherine Stadler	Attend conference call with Creditors' Committee (.2); final revisions to Jenner & Block letter, (.5); conference with Mr. Williamson on "photocopy threshold" (.2).	0.90	369.00
03-16-2010	Katherine Stadler	E-mail draft Jenner & Block letter to Stuart Maue and request cross-firm rate and seniority comparison (.2).	0.20	82.00
03-17-2010	Zerithea Raiche	Review and forward second fee application of Brownfield for use in preparation of objection to debtors' motion for authority to amend terms of their engagement with Brownfield (.2); review and revise objection to debtors' motion for authority to amend terms of their engagement with Brownfield (.8); review and forward draft objection for use in preparation of objection to first interim fee application of Jenner & Block (.1).	1.10	176.00

Date	Timekeeper	Description	Hours	Amount
03-17-2010	Zerithea Raiche	Review and forward chart from Stuart Maue with hourly rate comparison across all firms (.1).	0.10	16.00
03-17-2010	Carla Andres	Prepare e-mail to Mr. Williamson regarding summary of review of Deloitte Tax retention application and proposed order (.5); summary review of Brownfield second interim application for impact on objection to fee increase (.6).	1.10	385.00
03-17-2010	Carla Andres	Review e-mails regarding call with Mr. Velez-Rivera (.1); review and respond to e-mail from Ms. Basler regarding Brownfield payments in connection with first interim fee application (.2).	0.30	105.00
03-17-2010	Carla Andres	Receive and incorporate comments from team on objection to Brownfield amendment (.4); telephone conference with Mr. Williamson and Mr. Velez-Rivera regarding Brownfield filings (.7); revise objection to incorporate additional comments (1.3); telephone conferences with Mr. Williamson regarding changes to objection and filing strategy (.3); telephone conferences with team regarding specialized filing instructions for objection (.4); telephone conference with team requesting citation to standing order and review response (.3); telephone conference requesting information on Brownfield motion (.5).	3.90	1,365.00
03-17-2010	Peggy Heyrman	Review message regarding detailed calculations of fee cap and hourly rate increases (.1); complete calculations and locate additional information from debtors' motion (.3); email summary of results (.1).	0.50	102.50

Date	Timekeeper	Description	Hours	Amount
03-17-2010	Monica Santa Maria	Telephone conference with Ms. Andres on citations regarding reasonableness of legal rates (.1); research legal rates issues (.2); prepare email regarding citation (.1); review email correspondence regarding pleading format (.1).	0.50	102.50
03-17-2010	Brady C. Williamson	Continue work on Brownfield status and objection and telephone call to Mr. Velez-Rivera on it (.5); initial review of second interim fee applications (.8).	1.30	643.50
03-17-2010	Brady C. Williamson	Exchange e-mail on Deloitte Tax (.2) and Plante & Moran applications (.2).	0.40	198.00
03-17-2010	Eric Wilson	Review and revise correspondence to Mr. Brooks regarding requests for additional information (.6).	0.60	234.00
03-17-2010	Katherine Stadler	Review fee examiner report and firm objections in Lehman Brothers case (.4).	0.40	164.00
03-17-2010	Katherine Stadler	Review exhibit comparing hourly rates of all firms by year of admission and e-mail in response (.2).	0.20	82.00
03-18-2010	Zerithea Raiche	Obtain fee committee report filed in the Lehman Brothers bankruptcy case (.2); locate and forward Stuart Maue chart on attorney fees (.1).	0.30	48.00
03-18-2010	Mary Roufus	Continue comparison of expenses listed on invoices for Brownfield with receipts, expense reports and fee guidelines (.2); prepare summary of findings (1.9).	2.10	336.00
03-18-2010	Carla Andres	Review e-mail regarding Mr. Trafelet appointment (.1); conference regarding status of Brownfield expense review (.2).	0.30	105.00

Date	Timekeeper	Description	Hours	Amount
03-18-2010	Carla Andres	Review and respond to inquiry from Mr. Santambrogio regarding FTI conference call (.1); review e-mail summarizing call with U.S. Trustee (.1); review e-mail from Ms. Basler regarding delegation of duties of various environmental professionals (.2); e-mail Mr. Smolinsky regarding availability for proposed hearing date, options and review response (.2); telephone conference with Mr. Smolinsky regarding Brownfield objection and potential resolution (.4); telephone conference with Mr. Williamson regarding alternatives to resolve objection (.2); review e-mail regarding proposed language of Brownfield order (.1); follow-up telephone conference with Mr. Smolinsky regarding Brownfield objection (.2); review draft affidavit of Mr. Redwine and black-line order from Mr. Brooks (.3).	1.80	630.00
03-18-2010	Carla Andres	Review e-mail from Ms. Nass regarding correspondence from Mr. Testa, Brownfield (.2).	0.20	70.00
03-18-2010	Carla Andres	Review e-mails with Mr. Brown regarding compensation structures (.2).	0.20	70.00
03-18-2010	Monica Santa Maria	Draft objection to Jenner & Block's first interim fee application sections covering all Stuart Maue exhibits through exhibit Y (4.8).	4.80	984.00
03-18-2010	Brady C. Williamson	Conference on developments involving Brownfield objection (.2); conference call and e-mail with Mr. Velez-Rivera on Brownfield and general issues arising from it (.3).	0.50	247.50

Date	Timekeeper	Description	Hours	Amount
03-19-2010	Carla Andres	Analyze time entries for exhibits to correspondence to Butzel Long (1.2); revise correspondence to Butzel Long (.5); review Plante & Moran retention application (.5); review Legal Analysis Systems' ("LAS") retention application (.3); LFR - analysis of Stuart Maue report (1.1).	3.60	1,260.00
03-19-2010	Carla Andres	Review order on Brownfield amendment (.1).	0.10	35.00
03-19-2010	Carla Andres	Review FTI internal memorandum and correspondence to Mr. Eisenband (.3); telephone conference with Messrs. Tully and Santambrogio regarding proposed response to letter inquiry (.8); review e-mails from Mr. Brooks regarding proposed revisions to Brownfield order and request for confirmation (.2); telephone conference with Mr. Smolinsky regarding resolution of Brownfield motion, notes to file (.2); telephone conference regarding Brownfield status and resolution (.3).	1.80	630.00
03-19-2010	Carla Andres	Continue drafting statement of objection to Claro Group (1.6).	1.60	560.00
03-19-2010	Monica Santa Maria	Draft and revise report and objection to Jenner & Block's fee request (1.3).	1.30	266.50
03-19-2010	Brady C. Williamson	Conference on resolution of Brownfield issues and review related e-mails and drafts (.5); exchange e-mail on it with Assistant U.S. Trustee (.1).	0.60	297.00
03-20-2010	Katherine Stadler	E-mail exchange on Weil Gotshal LEDES data (.1).	0.10	41.00

Date	Timekeeper	Description	Hours	Amount
03-21-2010	Katherine Stadler	Review and forward revisions to Jenner & Block draft report (.5).	0.50	205.00
03-22-2010	Mary Roufus	Voice message regarding FTI and LFT responses for requests for additional information and e-mail regarding request (.1); review responses (.5).	0.60	96.00
03-22-2010	Carla Andres	Telephone conference regarding FTI expense analysis (.1); review e-mails from Mr. Velez-Rivera regarding Caplin & Drysdale appointment application (.2).	0.30	105.00
03-22-2010	Carla Andres	Draft LFR statement of objection (3.4).	3.40	1,190.00
03-22-2010	Monica Santa Maria	Edit Jenner & Block report and statement of objection (2.5).	2.50	512.50
03-22-2010	Brady C. Williamson	Email from Assistant U.S. Trustee on Asbestos Committee counsel application and response (.2); conference on administrative developments with Stuart Maue (.3).	0.50	247.50
03-22-2010	Katherine Stadler	E-mail from Mr. Velez-Rivera on motion for appointment of counsel for asbestos claimants committee (.1); review relevant portion of Kramer Levin application pertaining to asbestos committee (.3).	0.40	164.00
03-23-2010	N. Talbott Settle	Research and analysis/tasks relating to the Kramer Levin fee application (1.2).review docket for related hearing transcripts, upload and review the transcripts and analyze with attendance exhibit (3.0).	4.20	672.00

Date	Timekeeper	Description	Hours	Amount
03-23-2010	Carla Andres	Telephone conference regarding review of responses from retained professionals on expense itemization (.2); draft e-mail summary to Mr. Williamson regarding Plante & Moran retention application and basis for objection (.3); draft e-mail summary to Mr. Williamson regarding LAS retention application and basis for objection (.3); telephone conference regarding JP Morgan avoidance action and fees incurred by Kramer Levin and Butzel Long (.2).	1.00	350.00
03-23-2010	Carla Andres	Review response of Mr. Lorincz to request for supplemental information (.3); e-mails with Ms. Basler regarding Lowe, Fell application, reimbursement of fees by Motors Liquidation, and status (.4); revise correspondence to Mr. Seidel regarding Butzel Long fee application (1.2); review e-mail from Mr. Williamson regarding Mr. Trafelet and Lowe, Fell status (.1).	2.00	700.00
03-23-2010	Carla Andres	Revise Claro Group statement of objection (1.4); review draft Jenner & Block statement of objection (.4); revise Brownfield statement of objection (1.1); drafting FTI statement of objection (2.1).	5.00	1,750.00
03-23-2010	Monica Santa Maria	Conference regarding research projects to support the Kramer Levin report and objection (1.2).	1.20	246.00

Date	Timekeeper	Description	Hours	Amount
03-23-2010	Monica Santa Maria	Review first interim fee application filed by Kramer Levin in preparation for researching issues in support of objection (.9); research filings related to Kramer Levin's objection to the Section 363 sale (2.8); draft email summary (.4).	4.10	840.50
03-23-2010	Monica Santa Maria	Review and consider objections and reservation of rights pleadings in Lehman Brothers and SemCore filings (.6); research travel time discounts (.3).	0.90	184.50
03-23-2010	Brady C. Williamson	Review and revise draft Jenner & Block report (.4); review e-mails and applications from Plante & Moran (.2), Legal Analysis Systems (.2), and Lowe, Fell (.1).	0.90	445.50
03-23-2010	Brady C. Williamson	Exchange email with Assistant U.S. Trustee on Caplin & Drysdale application (.2).	0.20	99.00
03-23-2010	Katherine Stadler	Continue analysis of Kramer Levin application (.5).	0.50	205.00
03-23-2010	Katherine Stadler	Continue drafting correspondence to Ms. Sharret on Kramer Levin application (1.3).	1.30	533.00
03-24-2010	Mary Roufus	Telephone conferences regarding FTI expenses (.2); organize and begin to review expenses to compare taxi and meal fees against amount of hours billed for each specific day (3.4).	3.60	576.00
03-24-2010	Zerithea Raiche	Review records and compile exhibit for use by fee examiner in advisory report listing all fee applications, contacts made to and responses received from retained professionals (2.4).	2.40	384.00

Date	Timekeeper	Description	Hours	Amount
03-24-2010	Zerithea Raiche	Prepare e-mail on data format for Stuart Maue review in reference to FTI expenses (.1); review, prepare and forward expense exhibit section of first interim fee application of FTI to Stuart Maue for analysis (.2).	0.30	48.00
03-24-2010	N. Talbott Settle	Continue correspondence on analysis of Kramer Levin hearing attendance (1.1); review the docket and upload pleadings related to DIP financing and cash collateral motions (2.0); review docket for depositions and objections (1.7); prepare table of documents filed by Kramer Levin (1.0); review memorandum on Kramer Levin's first interim fee application (.4); work on table of DIP and cash collateral documents and uploaded documents for review and forward table (1.9).	8.10	1,296.00
03-24-2010	Carla Andres	Telephone conference regarding expense analysis for FTI and retention and application issues (.3); review FTI fee application and retention order regarding undocumented billing (.4); telephone conference regarding expense issues, overlapping professional services, and fee analysis consistency (.7); FTI staffing analysis (.5); review memorandum on Brownfield expenses (.3); telephone conferences regarding Brownfield memorandum (.3).	2.50	875.00
03-24-2010	Carla Andres	Review second supplemental affidavit of Mr. Seidl (Butzel Long) (.2); review sixth affidavit of Mr. Koch (AP Services) (.1).	0.30	105.00

Date	Timekeeper	Description	Hours	Amount
03-24-2010	Carla Andres	Review correspondence from Mr. Testa regarding Brownfield application (.4); review retention application regarding McMurtry sub-retention (.3).	0.70	245.00
03-24-2010	Carla Andres	E-mail Mr. Brown requesting FTI expense audit and review response (.2); e-mail Mr. Brown requesting schedules for LFR statement of objection (.2).	0.40	140.00
03-24-2010	Carla Andres	Review correspondence from Mr. McElhinney regarding Epiq invoice (.2); review correspondence from Mr. Tully, FTI, responding to information request (.3); draft correspondence to Mr. Tully requesting timekeeper records (.2); telephone conference with Ms. Basler regarding Lowe, Fell withdrawal and anticipated concerns (.2); review and revise correspondence to Mr. Seidel, Butzel Long, and exhibits (.8); summary e-mail regarding telephone conference with Ms. Basler (.2).	1.90	665.00
03-24-2010	Carla Andres	Revise Brownfield memorandum to incorporate Mr. Testa's responses (.7).	0.70	245.00

Date	Timekeeper	Description	Hours	Amount
03-24-2010	Monica Santa Maria	Review and consider transcript of June 25, 2009 hearing for drafting objection to Kramer Levin's fee request for participation at that hearing (1.3); review and consider transcript of June 30, 2009 hearing (2.6); draft memorandum regarding Kramer Levin's participation in DIP and cash collateral motions, negotiations and hearings (2.7); compare Weil Gotshal's time entries to Kramer Levin's for Kramer Levin's participation in DIP and cash collateral negotiations (.5); draft section of memorandum regarding hearings (1.4).	8.50	1,742.50
03-24-2010	Katherine Stadler	Review summary of participation at major hearings and analysis of committee's substantive contribution to the master purchase agreement, transition services agreement, and Section 363 sale process (1.2).	1.20	492.00
03-24-2010	Katherine Stadler	Continue drafting correspondence to Ms. Sharret on Kramer Levin application (.8).	0.80	328.00
03-25-2010	Mary Roufus	Conference regarding FTI expense structure and the request to Stuart Maue to prepare that data for easier review (.1).	0.10	16.00
03-25-2010	Zerithea Raiche	Review and forward application to employ Stutzman Bromberg as counsel for Dean Trafelet (.1); continue record review and compile exhibit for use by fee examiner in advisory report listing all fee applications, contacts made to and responses received from retained professionals (1.2).	1.30	208.00

Date	Timekeeper	Description	Hours	Amount
03-25-2010	Zerithea Raiche	Conferences on Kramer Levin fee application research and posting to team website (.3); review case docket and download motion and orders to extend the exclusive period to file a plan, audio file of January 20, 2010 hearing, and Kramer Levin's statement on September 11, 2009 in support of debtors' motion to extend the exclusivity period to file a plan and disclosure statement (.6); prepare e-mail on status of plan and disclosure statement and event dates on extensions of the exclusive period (.2); review, download and forward transition services agreement for review of Baker & McKenzie's first interim fee application (.6); review, download and forward master purchase agreement for use in review of Baker & McKenzie's first interim fee application (.4).	2.10	336.00

Date	Timekeeper	Description	Hours	Amount
03-25-2010	N. Talbott Settle	Review of Garden City and Epiq websites and analysis for the purposes of fee application review and memorandum on analysis (1.7); work on research files for the Kramer Levin fee application analysis (.8); review docket and pleadings for related Section 363 sale documents and upload (2.2); review docket for objections to motions and upload (1.3); review docket for tax related objections and conference on the same (.2); review the transcripts for motions heard on specific dates (.2); forward retention professional documents (.1); review draft of memorandum and obtain supporting cited documents for memorandum on Kramer Levin first interim fee application (1.1).	7.60	1,216.00
03-25-2010	Carla Andres	Butzel Long -- breakout of time on avoidance action (1.0); review and revise correspondence regarding Butzel Long fee application (1.3); review e-mails regarding Caplin & Drysdale retention analysis from Mr. Velez-Rivera (.2); e-mails regarding Brownfield and McMurtry travel (.2); review Epiq invoice (.1); respond to e-mail regarding Mr. Trafelet's application to employ counsel (.1).	2.90	1,015.00

Date	Timekeeper	Description	Hours	Amount
03-25-2010	Carla Andres	Review correspondence to Mr. Tully and forward to Mr. Williamson with status (.3); revise correspondence to Mr. Seidel regarding Butzel Long request to incorporate exhibits and JP Morgan breakdown (.6); review correspondence to Ms. Sharret (.4); review Mr. Williamson's comments on FTI correspondence and revise letter to Mr. Tully (.2).	1.50	525.00
03-25-2010	Carla Andres	Review and revise Brownfield's statement to incorporate and address Brownfield's responses (.8); review and revise Claro Group's statement of objection and incorporate response and exhibit detail (1.1).	1.90	665.00
03-25-2010	Carla Andres	Telephone conference with team members regarding protocol memorandum and meal expense language (.2); review revisions to memorandum and respond (.3); telephone conference with Mr. Williamson regarding AP Services retention and report (.1).	0.60	210.00

Date	Timekeeper	Description	Hours	Amount
03-25-2010	Monica Santa Maria	Review pleadings and draft section of memorandum regarding Kramer Levin's fee application on vagueness (1.0), on corporate governance (.4), on dealership matters (.1), on sale issues (.8), on successor liability issues (.4), on the transition services and master lease agreements (1.2), on discovery issues (.3), on appellate issues (1.0), on retention (.5), on motions (.8), edit section on master purchasing agreement negotiations (.3), draft introduction (.4), edit memorandum on Kramer Levin application (.2).	7.40	1,517.00
03-25-2010	Brady C. Williamson	Conference on FTI and supplemental letter (.2).	0.20	99.00
03-25-2010	Brady C. Williamson	Telephone call to Sander Esserman for Dean Trafelet/asbestos committee on scope of work (.2).	0.20	99.00
03-25-2010	Katherine Stadler	Review memorandum analyzing asset sale process (.6).	0.60	246.00
03-25-2010	Katherine Stadler	Continue drafting correspondence to Ms. Sharret on analysis of Kramer Levin application (7.8).	7.80	3,198.00
03-26-2010	Zerithea Raiche	Continue record review and compile exhibit for use by fee examiner in advisory report listing all fee applications, contacts made to and responses received from retained professionals (1.7); review and verify legal citations and record references in fee standards memorandum (1.4).	3.10	496.00
03-26-2010	N. Talbott Settle	Review correspondence to Jennifer Sharret, Kramer Levin, check docket cites and forward exhibits (.8); pull documents relating to ordinary course professionals (.1).	0.90	144.00

Date	Timekeeper	Description	Hours	Amount
03-26-2010	Carla Andres	Review and revise LFR statement of objection and incorporate responses of LFR (1.4); draft Lowe, Fell report (2.7).	4.10	1,435.00
03-26-2010	Carla Andres	Review Lowe, Fell withdrawal of fee application (.1); e-mail regarding Epiq fee application status (.1); review e-mail regarding Evercore fee application and monthly fee (.1); review e-mails from Mr. Williamson regarding analysis of LAS and Plante & Moran retention applications (.2).	0.50	175.00
03-26-2010	Carla Andres	Review draft Kramer Levin letter (.9); e-mail comments on Kramer Levin letter (.4); review response on Kramer Levin questions (.2); review and respond to e-mails from Mr. Williamson regarding conference call with Mr. Trafelet and counsel (.2); review notice of hearing (.1).	1.80	630.00
03-26-2010	Monica Santa Maria	Edit draft letter regarding Kramer Levin fee application (.7).	0.70	143.50
03-26-2010	Brady C. Williamson	Review and revise draft letter to Kramer Levin (.8).	0.80	396.00
03-26-2010	Brady C. Williamson	E-mail and telephone call to Mr. Esserman on asbestos issues (.1).	0.10	49.50
03-26-2010	Katherine Stadler	Follow-up questions from team on sealed depositions relating to Section 363 sale (.2).	0.20	82.00
03-26-2010	Katherine Stadler	Review and revise correspondence to Ms. Sharret on Kramer Levin fee application (2.1); response to feedback from team on substance (.6).	2.70	1,107.00
03-27-2010	Brady C. Williamson	Additional review and revisions: Kramer Levin materials (.9).	0.90	445.50

Date	Timekeeper	Description	Hours	Amount
03-27-2010	Katherine Stadler	Review and analysis of Jones Day fee application (3.8); e-mail with results of review and proposed contents of communication to Jones Day (.6).	4.40	1,804.00
03-28-2010	Zerithea Raiche	Review reports filed by the Lehman Brothers fee committee including the court's order granting payment of fees held back from second interim fee applications (.8).	0.80	128.00
03-28-2010	Eric Wilson	Review first interim fee application filed by Weil Gotshal and reports prepared by Stuart Maue regarding analysis (5.2); draft memorandum to Mr. Williamson regarding analysis of Weil Gotshal application (1.1).	6.30	2,457.00
03-28-2010	Eric Wilson	Draft letter to Weil Gotshal requesting additional information (1.8).	1.80	702.00
03-28-2010	Brady C. Williamson	Review comparative e-mails on Jenner & Block (.2), Kramer Levin (.2), and Weil Gotshal analysis (.2).	0.60	297.00
03-28-2010	Katherine Stadler	Respond to Mr. Wilson's list (for Weil Gotshal analysis) of detailed questions raising points about consistency in the use of audit data (.5).	0.50	205.00
03-28-2010	Katherine Stadler	Draft correspondence to Jones Day with comments and initial analysis of the application and noting fee examiner's intent to file a statement of no objection (1.2).	1.20	492.00

Date	Timekeeper	Description	Hours	Amount
03-29-2010	Carla Andres	Review e-mail regarding Weil Gotshal fee analysis issues (.6); review comments on comparative fee analysis issues (.2); draft response regarding fee analysis issues (.3); telephone conference regarding basis for objection to Plante & Moran application and inquiry of Weil Gotshal (.2); review and respond to e-mail regarding Plante & Moran order (.2).	1.50	525.00
03-29-2010	Carla Andres	Review correspondence to Mr. Barr, Jones Day, and provide comments on draft (.2); review draft correspondence to Weil Gotshal (.4); review comments on Kramer Levin letter and questions on analysis issues (.2); review and revise Butzel Long letter (.3); review e-mail to Mr. Brooks regarding Plante & Moran retention (.1); review and comment on revised Kramer Levin letter (.2); e-mails regarding use of Stuart Maue exhibits (.2).	1.60	560.00
03-29-2010	Carla Andres	Review and complete Brownfield draft objection (.8).	0.80	280.00
03-29-2010	Monica Santa Maria	Review email correspondence from team regarding the Weil Gotshal and Jenner & Block fee applications (.2); edit draft letter to Kramer Levin (.6); review draft Jones Day letter in preparation for drafting report and objection (.1); begin drafting report and objection to Jones Day's compensation request (.1).	1.00	205.00

Date	Timekeeper	Description	Hours	Amount
03-29-2010	Brady C. Williamson	Exchange e-mail with team on Baker & McKenzie (.2); exchange e-mail on Weil Gotshal questions and review and revise draft letter (.4); review and revise Butzel Long letter (.2); review draft Jones Day letter (.2).	1.00	495.00
03-29-2010	Brady C. Williamson	E-mail from Kramer Levin on asbestos retention (.2).	0.20	99.00
03-29-2010	Eric Wilson	Review block billing analyses prepared by Stuart Maue for first interim fee application filed by Weil Gotshal and revise (1.2); review legal research analyses and clerical/administrative analysis prepared by Stuart Maue for first interim fee application filed by Weil Gotshal (2.1).	3.30	1,287.00
03-29-2010	Eric Wilson	Voice mail and draft e-mail to Mr. Brooks regarding retention application of Plante & Moran (.2).	0.20	78.00
03-29-2010	Eric Wilson	Review and revise letter to Mr. Brooks with additional requests for information relating to first interim fee application (1.9); review letter to Kramer Levin with commentary on first interim fee application (.6); draft memorandum regarding letter to Kramer Levin (.6).	3.10	1,209.00
03-29-2010	Eric Wilson	Telephone conference with Mr. Dalton, Mr. Brown and Ms. Snyder of Stuart Maue regarding analysis of Weil Gotshal first interim fee application (.5); draft e-mail to Ms. Snyder regarding hotel expenses (.2); draft correspondence to Mr. Dalton regarding block billing expenses (.3).	1.00	390.00

Date	Timekeeper	Description	Hours	Amount
03-29-2010	Katherine Stadler	Detailed review of Baker & McKenzie first interim fee application (3.6); e-mail to Mr. Williamson on findings and recommendations (.3).	3.90	1,599.00
03-29-2010	Katherine Stadler	Revisions to draft Jones Day letter based on feedback from Mr. Williamson (.3).	0.30	123.00
03-29-2010	Katherine Stadler	Revisions to Kramer Levin letter based on feedback from Mr. Williamson (.8).	0.80	328.00
03-29-2010	Katherine Stadler	Review new additions to standards memorandum for submission to the court (.4); comments and suggested revisions to Mr. Williamson (.2).	0.60	No Charge
03-29-2010	Katherine Stadler	E-mail exchange with team on exhibits from auditor (.1).	0.10	41.00
03-30-2010	Jamie Kroening	Cite check fee standards memorandum (2.3).	2.30	No Charge
03-30-2010	Zerithea Raiche	Review, revise and verify references to case orders in fee standards memorandum (.6); review and verify internal case order citations in fee standards memorandum (1.5); review and revise fee examiner's second status report (.8); prepare supplemental affidavit of James Quinn in support of application to extend and expand the services of Stuart Maue as consultant to the fee examiner (1.2); prepare application to extend and expand the retention of Stuart Maue as consultant to the fee examiner (1.4); prepare proposed order to extend and expand the services of Stuart Maue as consultant to the fee examiner (.4).	5.90	944.00

Date	Timekeeper	Description	Hours	Amount
03-30-2010	Zerithea Raiche	Review case docket and download filings on essential vendors (.7).	0.70	112.00
03-30-2010	Carla Andres	Telephone conference regarding FTI expense analysis and draft report, Stuart Maue analysis (.2); review FTI expense analysis from Stuart Maue (.4); prepare for conference call with Mr. Trafelet (.2).	0.80	280.00
03-30-2010	Carla Andres	Review and respond to e-mail from Mr. Wilson regarding Plante & Moran objection (.2); e-mails with Ms. Stadler regarding exhibits to correspondence and team position (.2); review and respond to e-mail from Ms. Raiche regarding objections to retention applications (.1).	0.50	175.00
03-30-2010	Carla Andres	Review comments on Butzel Long letter (.2); telephone conference with Mr. Williamson regarding billing analysis of Butzel Long (.1); revise Butzel Long letter and e-mail draft to Mr. Velez-Rivera (.3); review e-mails with Mr. Velez-Rivera regarding Kramer Levin letter, status report and protocols, and asbestos retention issues (.2); review e-mails and respond regarding communications with Mr. Brooks regarding Plante & Moran (.2); telephone conference with Mr. Williamson regarding proposed call to Mr. Colella, Plante & Moran (.1); telephone conference with Mr. Trafelet and Mr. Esserman regarding asbestos claims valuation and anticipated process (.5).	1.60	560.00

Date	Timekeeper	Description	Hours	Amount
03-30-2010	Carla Andres	Review and revise Lowe, Fell report (1.5); review Mr. Williamson's comments on Brownfield (.2); incorporate comments and calculations into Brownfield draft and complete (1.0); review and revise Claro Group objection (.8); draft Evercore objection (1.7).	5.20	1,820.00
03-30-2010	Monica Santa Maria	Draft report and no objection for first interim fee application of Jones Day (2.7); conference with team regarding fee review of first interim fee application of Baker & McKenzie (.4); organize materials in preparation for drafting report and objection to Baker & McKenzie fee application (.8); review Baker & McKenzie fee entries for Delphi project from June 1 to June 30, 2009 (1.9); draft email identifying prepetition fees and duplicate entries located so far (.4).	6.20	1,271.00
03-30-2010	Brady C. Williamson	Conference on Plante & Moran application (.2); final review of correspondence and reports: Butzel Long (.2), Weil Gotshal (.4), Kramer Levin (.3).	1.10	544.50
03-30-2010	Brady C. Williamson	Prepare for and participate in conference call with Mr. Trafelet and counsel on asbestos issues and review related applications (1.1).	1.10	544.50
03-30-2010	Eric Wilson	Analyze revised charts prepared by Stuart Maue for legal research conducted by Weil Gotshal (.4).	0.40	156.00

Date	Timekeeper	Description	Hours	Amount
03-30-2010	Eric Wilson	Review and comment on draft letter to Kramer Levin (.4); conference with Mr. Williamson regarding status of letter to Weil Gotshal (.1); review letter to Jones Day (.2); exchange correspondence with Ms. Andres regarding communications with Weil Gotshal about Plante & Moran retention application (.3); review and revise letter to Weil Gotshal regarding first interim fee application (1.8).	2.80	1,092.00
03-30-2010	Eric Wilson	Review and respond to e-mail correspondence from Mr. Brown and Mr. Dalton regarding additional analyses necessary for review of fee application submitted by Weil Gotshal (.4); telephone conference with Mr. Dalton regarding status of review of vague entries on Weil Gotshal application (.1).	0.50	195.00
03-30-2010	Katherine Stadler	Detailed analysis of Honigman Miller fee application and supporting documentation (1.2).	1.20	492.00
03-30-2010	Katherine Stadler	Review, revise, and finalize correspondence to Jones Day and e-mail to Mr. Barr (.4).	0.40	164.00
03-30-2010	Katherine Stadler	Confer with Mr. Williamson on approach to Baker & McKenzie application (.2); work with Ms. Santa Maria to identify manual audit parameters (.3); draft correspondence to Mr. Heroy of Baker & McKenzie (1.2).	1.70	697.00

Date	Timekeeper	Description	Hours	Amount
03-30-2010	Katherine Stadler	Revisions to Kramer Levin letter based on consistency discussion at team meeting (.2); e-mail with additional suggested changes (.1); conference with Mr. Williamson on additional suggested changes and further revisions (.4).	0.70	287.00
03-30-2010	Katherine Stadler	Review and revise cover pleading for fee examiner's second report and advisory (.2); e-mail revisions and comments to Mr. Williamson (.1).	0.30	123.00
03-30-2010	Katherine Stadler	Respond to detailed e-mail inquiry on analysis of Stuart Maue audit data for Weil Gotshal (.4).	0.40	164.00
03-31-2010	Zerithea Raiche	Review and revise fee examiner's second advisory report (.7); continue record review and compile exhibit for use by fee examiner in advisory report listing all fee applications, contacts made to and responses received from retained professionals (1.6).	2.30	368.00
03-31-2010	Mary Roufus	Review FTI summary and Stuart Maue exhibits (.7).	0.70	112.00
03-31-2010	Zerithea Raiche	Update internal citations to case orders in fee standards memorandum (.8).	0.80	No Charge
03-31-2010	Carla Andres	E-mail regarding retention application of asbestos experts (.1); analysis of Evercore billing categories and expenses (.7).	0.80	280.00

Date	Timekeeper	Description	Hours	Amount
03-31-2010	Carla Andres	Telephone conference with Mr. Karotkin regarding Plante & Moran, objection to fee examiner's review of retention applications (.2); draft summary e-mail regarding call with Mr. Karotkin (.3); draft e-mail to Mr. Brooks regarding Plante & Moran (.2); review and respond to proposed revision to Plante & Moran e-mail (.2).	0.90	315.00
03-31-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding Butzel Long letter and research issues (.1); telephone conference with Mr. Colella, Plante & Moran, regarding retention application (.3); draft memorandum regarding Plante & Moran resolution (.4); review e-mail from Mr. Stenger regarding fee application review process (.1); review correspondence to Baker & McKenzie (.3); e-mail comments on Baker & McKenzie letter (.1); draft Evercore letter analysis and request for information to Mr. Repko (2.3).	3.60	1,260.00
03-31-2010	Carla Andres	Review second status report and comments (.2); draft e-mail to Mr. Williamson regarding comments on second status report (.4); telephone conferences regarding Section 330 review of Section 328 appointment (.3); review and comment on edits to protocol regarding Section 328 interplay with Section 330 review and expense excerpts (.3).	1.20	No Charge

Date	Timekeeper	Description	Hours	Amount
03-31-2010	Carla Andres	Review and revise LFR statement of objection (.6); review and revise Claro Group statement of objection (2.3); review and revise FTI statement of objection (.5).	3.40	1,190.00
03-31-2010	Monica Santa Maria	Review draft letter to Baker & McKenzie and propose edits (2.0); review draft letter to Butzel Long and propose edits (.2); review Baker & McKenzie fee application section for project beam June 1 to June 30 (1.5); draft notes regarding objectionable entries (.9).	4.60	943.00
03-31-2010	Brady C. Williamson	Review e-mails on Steve Karotkin/Weil Gotshal call (.2) and accountant's application (.2).	0.40	198.00
03-31-2010	Brady C. Williamson	Review and complete second advisory (.5).	0.50	247.50
03-31-2010	Brady C. Williamson	Exchange email with Assistant U.S. Trustee on schedule (.2); conference on Stuart Maue retention (.1) and Weil Gotshal correspondence (.2).	0.50	247.50
03-31-2010	Timothy F. Nixon	Work on second advisory report (.4); work on memorandum for second advisory report (.5).	0.90	No Charge
03-31-2010	Eric Wilson	Telephone conference regarding communication with Weil Gotshal regarding Plante & Moran retention application (.2); review and revise letter to Weil Gotshal regarding first interim fee application and draft memorandum to Mr. Williamson (3.2); review letter to Baker & McKenzie and draft memorandum (.6).	4.00	1,560.00

Date	Timekeeper	Description	Hours	Amount
03-31-2010	Eric Wilson	Draft correspondence to Mr. Brown regarding time increments analysis (.6); draft correspondence to Mr. Brown and Mr. Dalton regarding Weil Gotshal exhibits (.4).	1.00	390.00
03-31-2010	Eric Wilson	Review correspondence regarding upcoming teleconference with U.S. Trustee (.2); prepare for discussion with U.S. Trustee's office on limited objections (.4).	0.60	234.00
03-31-2010	Katherine Stadler	Review and revise letter to Weil Gotshal (1.3).	1.30	533.00
03-31-2010	Katherine Stadler	Review and revise Baker & McKenzie letter in light of feedback from Mr. Williamson (.8).	0.80	328.00
03-31-2010	Katherine Stadler	Review and consider e-mails and memoranda on communications regarding Plante & Moran retention (.5); discussions with Mr. Williamson on overarching issue of retention objections (.1).	0.60	246.00
04-01-2010	Carla Andres	Telephone conference regarding vague communication standards (.2); review and respond to e-mail from Mr. Williamson regarding Lowe, Fell fee reimbursement (.2); review e-mails from Mr. Williamson regarding compensation of unadmitted counsel, and summer associates (.2); review e-mail from Mr. Velez-Rivera regarding foreign currency conversion (.1).	0.70	245.00

Date	Timekeeper	Description	Hours	Amount
04-01-2010	Carla Andres	E-mail to Ms. Basler regarding payments on first fee applications and review response (.2); e-mail regarding retainers in monthly operating reports (.1); review e-mail from Mr. Santambrogio regarding FTI information requests (.1); telephone conference regarding status of Evercore correspondence and communications with Ms. Basler (.1); telephone conference with Mr. Williamson regarding suggested revisions to Evercore correspondence (.2); revise correspondence to Mr. Repko, Evercore (.2).	0.90	315.00
04-01-2010	Carla Andres	E-mail regarding revised audit reports (.2); review and revise Lowe, Fell statement (1.7); review and incorporate comments from Mr. Williamson (.3); draft Claro Group objection (2.1); e-mail Mr. Williamson regarding Claro Group status (.1); review e-mails regarding expanded retention of Stuart Maue (.2); complete Evercore letter (.9).	5.50	1,925.00
04-01-2010	Carla Andres	Review e-mail from Mr. Brown regarding Claro Group and reply (.3).	0.30	105.00
04-01-2010	Monica Santa Maria	Conference regarding detail necessary for Honigman Miller draft letter (.4).	0.40	82.00

Date	Timekeeper	Description	Hours	Amount
04-01-2010	Monica Santa Maria	Conference with Ms. Finando regarding fee review protocol in preparation for review of Baker & McKenzie's first interim fee application (.7); review filings by Honigman Miller (.4); search for supplier information website referenced by Honigman Miller in its fee application (.3); review transcripts of section 363 sale regarding Honigman Miller's participation (.2); draft summary of Honigman Miller research for review (.2).	1.80	369.00
04-01-2010	Monica Santa Maria	Research case law regarding billing for summer associates, law clerks and recent law school graduates (1.8); review and consider Judge Gerber hearing transcript regarding summer associates (.6); telephone conference with Mr. Velez-Rivera regarding specific expense items (.4).	2.80	574.00
04-01-2010	Eric Wilson	Review vague entries on Weil Gotshal fee application (2.1).	2.10	819.00
04-01-2010	Eric Wilson	Review comments to letter to Weil Gotshal (1.1); telephone conference with Mr. Williamson regarding changes (.1); correspondence to U.S. Trustee's office on Weil Gotshal application (.1); review and revise correspondence to Weil Gotshal regarding first interim fee application (2.2).	3.50	1,365.00

Date	Timekeeper	Description	Hours	Amount
04-01-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding analysis of vague entries and time increments on Weil Gotshal fee application (.3); telephone conference with Mr. Brown regarding analysis of time increments on Weil Gotshal fee application (.1); prepare correspondence to Mr. Dalton regarding revisions to vague time entries exhibit (.3).	0.70	273.00
04-01-2010	Eric Wilson	Review and respond to correspondence regarding issues for conference with U.S. Trustee's office (.4); review objection filed by U.S. Trustee to final fee applications in DPH Holdings bankruptcy (.4); correspondence regarding treatment of fees billed by summer associates (.3); review objection filed by U.S. Trustee to retention application of Caplin & Drysdale (.3); review transcript from Chemtura bankruptcy hearing on approval of fee application (.3); telephone conference with Mr. Velez-Rivera regarding U.S. Trustee's office position on expense issues (.2).	1.90	741.00
04-01-2010	Brady C. Williamson	Review and revise Weil Gotshal letter (.3); review of Baker & McKenzie letter (.2).	0.50	247.50
04-01-2010	Brady C. Williamson	Exchange e-mail with Mr. Stenger on application status (.1).	0.10	49.50
04-01-2010	Brady C. Williamson	Review latest drafts on Claro Group (.2) and Lowe, Fell (.3).	0.50	247.50
04-01-2010	Katherine Stadler	E-mail exchange with Mr. Velez-Rivera and Mr. Williamson on exchange rate issue raised in Baker & McKenzie application (.1).	0.10	41.00

Date	Timekeeper	Description	Hours	Amount
04-01-2010	Katherine Stadler	Conferences with Mr. Williamson on revisions to Weil Gotshal letter (.2).	0.20	82.00
04-01-2010	Katherine Stadler	Review and analyze fee application of Honigman Miller (3.4); conference on essential vendor program and other matters addressed in Honigman Miller application (.3).	3.70	1,517.00
04-01-2010	Katherine Stadler	Review and revise correspondence to Mr. Weiss, Honigman Miller, addressing summer associate, block billing, and transition issues (2.6).	2.60	1,066.00
04-01-2010	Katherine Stadler	Review and revise correspondence to Baker & McKenzie in light of Mr. Velez-Rivera's notes on currency conversion (.6); complete letter and forward to Ms. Basler and Mr. Heroy (.1).	0.70	287.00
04-02-2010	Zerithea Raiche	Review and revise second status report and advisory to include docket references and verify added statements (1.3); prepare chart of retainers paid to professionals as listed in the debtors' monthly operating reports (1.2); prepare summary for each professional for use as an exhibit to the fee examiner's reports on review of first interim fee applications (1.6).	4.10	656.00
04-02-2010	Carla Andres	Review e-mails regarding summer associates (.2).	0.20	70.00
04-02-2010	Carla Andres	Review correspondence to Mr. Weiss, Honigman Miller (.2); review draft Weil Gotshal letter for consistency (.4).	0.60	210.00
04-02-2010	Carla Andres	Review e-mail regarding time increment criteria (.2).	0.20	70.00

Date	Timekeeper	Description	Hours	Amount
04-02-2010	Monica Santa Maria	Review draft Weil Gotshal letter and email correspondence regarding summer associate deduction language (.2).	0.20	41.00
04-02-2010	Monica Santa Maria	Telephone conference with Ms. Sharret of Kramer Levin regarding fee examiner's preliminary report (.2); conference regarding preparation of final reports and objections and exhibits for Jenner & Block, Jones Day, Baker & McKenzie, Honigman Miller and Kramer Levin (.2).	0.40	82.00
04-02-2010	Eric Wilson	Review and revise correspondence to Weil Gotshal regarding review of first interim fee application (2.3); review and comment on draft correspondence to Honigman Miller (.6).	2.90	1,131.00
04-02-2010	Eric Wilson	Analyze time increment analysis forwarded by Stuart Maue for Weil Gotshal fee application (.3); telephone conference with Mr. Dalton regarding time increment analysis on Weil Gotshal fee application (.4); correspondence with Mr. Dalton regarding final form for time increment exhibit for letter to Weil Gotshal concerning analysis of first interim fee application (.1); prepare correspondence to Mr. Dalton and Mr. Brown regarding proper reductions for time increments issue (.7); prepare correspondence to Mr. Dalton and Mr. Brown regarding review of ASCII data produced by Weil Gotshal (.2).	1.70	663.00
04-02-2010	Brady C. Williamson	Review materials on asbestos claim consultant, Dean Traftlet (.2).	0.20	99.00

Date	Timekeeper	Description	Hours	Amount
04-02-2010	Brady C. Williamson	Review and revise Honigman Miller letter (.3); conference call on case status and procedures with Mr. Stenger and Ms. Basler for Motors Liquidation (.6); exchange email with them (.2).	1.10	544.50
04-02-2010	Katherine Stadler	E-mail with Mr. Velez-Rivera on Honigman Miller application (.1).	0.10	41.00
04-02-2010	Katherine Stadler	Review, revise, and finalize Honigman Miller letter, incorporating feedback from Mr. Williamson (1.1).	1.10	451.00
04-02-2010	Katherine Stadler	Telephone conference with Ms. Sharret of Kramer Levin (.2).	0.20	82.00
04-03-2010	Zerithea Raiche	Prepare summaries of fee applications for each retained professional and include dates of each information request, the date of professional's response, date of fee examiner's report to each professional for review prior to filing (4.0); review and revise fee examiner's report notwithstanding withdrawal of first interim fee application of Lowe, Fell (.9).	4.90	784.00
04-03-2010	Brady C. Williamson	Review Dean Trafelet and analysis planning retention applications (.2); review summary chart of fees paid and requested (.3); review FTI e-mail (.2).	0.70	346.50

Date	Timekeeper	Description	Hours	Amount
04-05-2010	Zerithea Raiche	Conference on billing entries by Baker & McKenzie on Chrysler claims and issues in the Chrysler bankruptcy (.3); convert billing detail of Baker & McKenzie's first interim fee application into searchable text (.4); review exhibit C-3 of Baker & McKenzie's first interim fee application and determine if pages are missing from exhibit on billing detail (.7); conferences on missing information in exhibit C-3 of Baker & McKenzie's first interim fee application (.2); review and forward fee examiner's draft report on Jenner & Block (.1); forward revised exhibits and exhibits forwarded to the U. S. Trustee on the Brownfield's draft report (.3); forward letters requesting additional information from: Weil Gotshal (.2), Honigman Miller (.1), Baker & McKenzie (.2), Kramer Levin (.1) and Jones Day (.1).	2.70	432.00

Date	Timekeeper	Description	Hours	Amount
04-05-2010	Claire Finando	Draft outline for fee review of Baker & McKenzie itemized invoices for project two matter (.5); review staffing for Baker & McKenzie itemized invoices for project two matter (.5); review Baker & McKenzie itemized invoices for project two for block billing and vagueness (.6); conference with team regarding missing itemized invoices (.2); review Baker & McKenzie itemized invoices for project two for missing invoices (.6); draft outline for fee review of Baker & McKenzie itemized invoices for U.S. tax liability matter (.2); review Baker & McKenzie itemized invoices for U.S. tax liability for compliance with fee review standards (1.4); draft summary of Baker & McKenzie itemized invoices for U.S. tax liability (.8); draft outline for fee review of Baker & McKenzie itemized invoices for retention and fee application matters (.2); review Baker & McKenzie itemized invoices for retention and fee application for compliance with fee review standards (1.5); draft summary of Baker & McKenzie itemized invoices for retention and fee application (1.0); draft summary of Baker & McKenzie itemized invoices for technology company (.2); review Baker & McKenzie itemized invoices for project two for compliance with fee review standards (1.0).	8.70	1,783.50

Date	Timekeeper	Description	Hours	Amount
04-05-2010	Monica Santa Maria	Conferences regarding Baker & McKenzie's time records for project two (.9); organize Jenner & Block exhibits (.7); email communications with Stuart Maue regarding revisions to Jenner & Block timekeeper and expenses exhibits in preparation for filing Jenner & Block report and objection (.6); review Baker & McKenzie's time entries for project two (.3); telephone conference with team and Mr. McDermott regarding missing pages from Baker & McKenzie's fee application (.2); review missing pages forwarded by Mr. McDermott (.2); conferences with team regarding exhibits preparation and objections drafting (.2); review and revise Jenner & Block report and objection (1.7).	4.80	984.00
04-05-2010	Eric Wilson	Draft statement of objection to first interim fee application of Weil Gotshal (6.7).	6.70	2,613.00
04-05-2010	Eric Wilson	Telephone conference with Mr. Dalton regarding travel time billed by Weil Gotshal (.1); prepare correspondence to Ms. Snyder regarding revision of exhibits showing expenses on Weil Gotshal first interim fee application (.6).	0.70	273.00
04-05-2010	Brady C. Williamson	Review Caplin & Drysdale materials (.5); review Bates White LLC application (.4).	0.90	445.50
04-05-2010	Brady C. Williamson	Review and revise latest draft of Lowe, Fell report (.3).	0.30	148.50
04-05-2010	Katherine Stadler	E-mail exchange on missing pages from Baker & McKenzie billing and analysis of time entries (.1).	0.10	41.00

Date	Timekeeper	Description	Hours	Amount
04-05-2010	Katherine Stadler	Respond to team inquiries on non-working travel time (.2).	0.20	82.00
04-05-2010	Katherine Stadler	Review and revise fee examiner's second advisory (.2).	0.20	82.00
04-06-2010	Zerithea Raiche	Telephone conference on payments made to Kramer Levin for use in review of its first interim fee application (.1); review and download debtors' monthly operating reports and prepare e-mail on payments made to Kramer Levin from September 1, 2009 through January 31, 2010 (.8); prepare chart for use by all team members in the review of fee applications of retained professionals of all payments made to the retained professionals as listed in the debtors' monthly operating reports (1.9).	2.80	448.00

Date	Timekeeper	Description	Hours	Amount
04-06-2010	Claire Finando	Review Baker & McKenzie itemized invoices for project two matter for compliance with fee review standards (2.6); draft summary of Baker & McKenzie itemized invoices for project two (.7); draft outline for fee review of Baker & McKenzie itemized invoices for Delphi steering acquisition matter (July) (.2); review Baker & McKenzie itemized invoices for Delphi steering acquisition matter (July) for compliance with fee review standards (1.4); draft summary of Baker & McKenzie itemized invoices for Delphi steering acquisition (July) (.6); draft outline for fee review of Baker & McKenzie itemized invoices for Delphi steering acquisition (June) (.1); review Baker & McKenzie itemized invoices for Delphi steering acquisition (June) for compliance with fee review standards (.4).	6.00	1,230.00
04-06-2010	Monica Santa Maria	Telephone conference with team regarding ongoing Baker & McKenzie fee review (.1); draft introductory sections of Kramer Levin report and objection (2.3); review and revise Kramer Levin exhibits (1.4); draft scope of work performed section of Kramer Levin report and objection (.5).	4.30	881.50
04-06-2010	Eric Wilson	Correspondence regarding analysis of vague time entries, legal research, and clerical/administrative tasks across retained professionals (.4).	0.40	156.00

Date	Timekeeper	Description	Hours	Amount
04-06-2010	Brady C. Williamson	Telephone call from Thomas Mayer for Kramer Levin on comments (.2); telephone call from Brian Walsh for Evercore on comments (.2).	0.40	198.00
04-06-2010	Katherine Stadler	Conference on revised exhibits to Jenner & Block and Kramer Levin reports (.2).	0.20	82.00
04-06-2010	Eric Wilson	Continue drafting statement of objection to first interim fee application of Weil Gotshal (.7).	0.70	273.00
04-06-2010	Eric Wilson	Conference regarding communications with Kramer Levin and status of statement of objection for Weil Gotshal (.1).	0.10	39.00
04-07-2010	Claire Finando	Draft summary of Baker & McKenzie itemized invoices for Delphi steering acquisition (June) (1.6); draft outline of Baker & McKenzie itemized invoices for project beam (July) (.1); fee review of Baker & McKenzie itemized invoices for project beam (July) (.4); draft summary of Baker & McKenzie itemized invoices for project beam (July) (.2); fee review of Baker & McKenzie itemized invoices for project beam (June) (.4).	2.70	553.50
04-07-2010	Claire Finando	Conference regarding review of Baker & McKenzie initial fee application (.4).	0.40	82.00

Date	Timekeeper	Description	Hours	Amount
04-07-2010	Monica Santa Maria	Telephone conferences and email communications with Stuart Maue regarding exhibits for Kramer Levin and Jenner & Block (.3); conference regarding Baker & McKenzie and Honigman Miller fee review (.3); conferences regarding outstanding reports and objections (.5); incorporate Jenner & Block's response to the fee examiner's inquiries into Jenner & Block report and objection (2.1); review and revise Jenner & Block report and objection (1.7); review Jenner & Block revised exhibits prepared by Stuart Maue (.4); review and revise Jones Day report and objection (1.5); prepare email regarding outstanding issues in Jenner & Block and Jones Day reports (.1); begin drafting Baker & McKenzie report and objection (.4).	7.30	1,496.50
04-07-2010	Brady C. Williamson	Review Jenner & Block response to letter of inquiry (.5).	0.50	247.50
04-07-2010	Brady C. Williamson	Review and revise report summary charts (.4).	0.40	198.00
04-07-2010	Katherine Stadler	Review detailed written response from Jenner & Block to fee examiner's letter and analysis (.8); conference on adjustments to report (.7).	1.50	615.00

Date	Timekeeper	Description	Hours	Amount
04-07-2010	Katherine Stadler	Team conference to go over status of Honigman Miller, Baker & McKenzie, Jones Day, Jenner & Block, Kramer Levin reports (.5); review and revise Jenner & Block report in light of written responses to fee examiner's inquiry (2.3); review and revise Jones Day report (1.7); review and revise second status report and advisory (.3); conference with Mr. Williamson on missing citations to Judge Gerber's opinion on summer associates (.3).	5.10	2,091.00
04-08-2010	Zerithea Raiche	Review and revise second status report and advisory verifying additions and record references (2.3); prepare and file fee examiner's second status report and advisory (.7); prepare e-mail to Garden City on service of the second status report and advisory (.1); assemble remaining correspondence prepared by the fee examiner to retained professionals and forward via e-mail to Ms. Basler of AP Services (.8).	3.90	624.00
04-08-2010	Claire Finando	Review preliminary analysis in preparation for continued fee review of Honigman Miller (.3); draft outline of findings for the report on Honigman Miller (.2).	0.50	102.50

Date	Timekeeper	Description	Hours	Amount
04-08-2010	Monica Santa Maria	Review and revise Jenner & Block and Jones Day reports to include citation to Gerber transcript in Chemdesign (.1); team conference regarding Honigman Miller fee review (.1); team conference regarding response from Honigman Miller to inquiry (.2); review letter from Jones Day in response to inquiry (.1); team conference regarding consultants fees in Jones Day's fee application (.1); draft and revise introductory sections to Baker & McKenzie report and objection (.8); review Webber declarations (.5); draft section of Baker & McKenzie report and objection on project staffing (1.7); draft section on long billing days (.1); draft section on billing discrepancies and double billing (.6); draft section on transient billers, law clerks and administrative staff (.5); draft section on internal communications and attendance at events (.3); draft section on firm retention billing (.4); draft section on prepetition fees (.2); draft section on block billing (.6); draft vague, block billing and billing increments sections (.7); review and revise Baker & McKenzie report and objection (1.0).	8.00	1,640.00
04-08-2010	Katherine Stadler	Telephone conference with Mr. Weiss and others for Honigman Miller on correspondence from fee examiner (.2); e-mail update on call (.2); review correspondence from Jones Day in response to fee examiner's letter (.4); e-mail update on letter (.1).	0.90	369.00

Date	Timekeeper	Description	Hours	Amount
04-08-2010	Katherine Stadler	Review and revise Jenner & Block report (1.8); review and revise Jones Day report (1.2); review and revise legal memorandum for attachment to second advisory (.4); review and revise second advisory and chart attachments and complete for filing (.7).	4.10	1,681.00
04-08-2010	Eric Wilson	Continue drafting statement of objection to first interim fee application of Weil Gotshal (1.1).	1.10	429.00
04-08-2010	Eric Wilson	Telephone conference with Mr. Brown regarding local transportation expenses and review of analyses for variations among professionals (.2); prepare correspondence regarding same (.1); telephone conference with Mr. Dalton and Mr. Brown regarding time increment analysis (.2).	0.50	195.00
04-08-2010	Brady C. Williamson	Review response from Jones Day (.2); review e-mail summaries of today's hearing and Caplin & Drysdale retention (.3); review Honigman Miller summary (.1); review latest Stuart Maue materials and related e-mail (.8).	1.40	693.00

Date	Timekeeper	Description	Hours	Amount
04-09-2010	Zerithea Raiche	Review and respond to e-mail on objection and presentment date for extension of Stuart Maue retention for use in report on Jones Day (.1); review and forward latest draft of the Brownfield report and revised exhibits (.2); review and download disclosures and supplemental disclosures of Weil Gotshal in support of employment application (.3); prepare response on references to disclosure statements in support of employment application of Weil Gotshal, exhibit listings and certifications to the first interim fee application of Weil Gotshal and certification (.6).	1.20	192.00
04-09-2010	Mary Roufus	Prepare draft of expenses section for FTI to be used in preparation of statement of objection (.9).	0.90	144.00
04-09-2010	Monica Santa Maria	Review and revise Jones Day report and objection including the agreed-fee reduction and other Jones Day responses (.7); regularize introductory sections of Jenner & Block, Jones Day and Baker & McKenzie reports (.2).	0.90	184.50
04-09-2010	Monica Santa Maria	Research local orders and UST Guidelines in preparation for response to assertion that Order M-104 governs the Kramer Levin fee application (2.7); draft Honigman Miller report and limited objection (2.7); review and revise Honigman Miller report and objection (1.4); conferences regarding report templates (.2).	7.00	1,435.00

Date	Timekeeper	Description	Hours	Amount
04-09-2010	Katherine Stadler	Review correspondence from Honigman Miller in response to fee examiner's letter (.2); consider revisions to report in light of correspondence and conference on substantive changes to report (.3); review eighteen page letter from Ms. Sharret at Kramer Levin in response to inquiry (.8); begin revisions and additions to report in light of Ms. Sharret's comments (.4); e-mail to Ms. Sharret attaching requested Stuart Maue exhibits (.2).	1.90	779.00
04-09-2010	Katherine Stadler	Review and revise Jones Day and Honigman Miller draft reports, adding footnote about rate discounts (.3); additional revisions to Jones Day report to incorporate written input from Mr. Kennard (.9); review reports of Claro Group, Brownfield, and Lowe, Fell for conformity and e-mail five draft reports to Mr. Velez-Rivera (.4); begin drafting Kramer Levin report (2.3); e-mails to Mr. Brown and Mr. Dalton requesting revised exhibits (.3).	4.20	1,722.00
04-09-2010	Katherine Stadler	Review and respond to e-mails on summer associate time and other "consistency" issues (1.0).	1.00	410.00
04-09-2010	Eric Wilson	Draft statement of objection to first interim fee application of Weil Gotshal (2.7); review draft statement of objection for Jenner & Block (.9).	3.60	1,404.00
04-09-2010	Brady C. Williamson	Review extensive 17-page response from Kramer Levin and conference on it (1.2).	1.20	594.00

Date	Timekeeper	Description	Hours	Amount
04-09-2010	Brady C. Williamson	Revise latest Weil Gotshal draft and review response from Mr. Brooks (.8); review of drafts sent to Assistant U.S. Trustee: Lowe, Fell (.3); Jenner & Block (.2); Brownfield (.2); Jones Day (.2); Claro Group (.2); review follow up to Kramer Levin response (.3).	2.20	1,089.00
04-09-2010	Brady C. Williamson	Conference on confidentiality of Lexis and Westlaw research contracts (.1).	0.10	49.50
04-10-2010	Eric Wilson	Telephone conference with Mr. Williamson regarding letter from Weil Gotshal in response to fee examiner requests for information (.1); review letter from Mr. Karotkin and prepare memorandum (.4).	0.50	195.00
04-10-2010	Brady C. Williamson	Exchange e-mail on Weil Gotshal analysis (.2).	0.20	99.00
04-10-2010	Brady C. Williamson	Review and revise all pending draft reports (2.0).	2.00	990.00
04-11-2010	Carla Andres	Review e-mail from Mr. Brooks regarding status conference on Brownfield rate increase (.1); review and respond to e-mail from Mr. Williamson regarding Brownfield fee increase hearing (.2); review and respond to e-mail regarding issues relating to scheduling status conference on Brownfield (.2).	0.50	175.00
04-11-2010	Carla Andres	Evercore analysis of work description and detail (2.3).	2.30	805.00
04-11-2010	Carla Andres	Evercore draft of report and statement (2.9).	2.90	1,015.00

Date	Timekeeper	Description	Hours	Amount
04-11-2010	Eric Wilson	Review letter from Weil Gotshal and accompanying attachments, and compare to pending requests for information and other information previously provided by Weil Gotshal (2.1); prepare correspondence to Mr. Karotkin in response (1.3).	3.40	1,326.00
04-11-2010	Eric Wilson	Draft and revise statement of objection to first interim fee application of Weil Gotshal (2.9); prepare spreadsheet summarizing same (.4); prepare exhibit summary (.4).	3.70	1,443.00
04-11-2010	Eric Wilson	Review statistical analysis provided by Stuart Maue of time increments billed by Weil Gotshal (1.1); prepare correspondence to Mr. Dalton with suggested revisions to exhibit for time increments (.5); prepare correspondence to Ms. Snyder regarding revisions to exhibits for airfare expenses, meal expenses, and miscellaneous expenses (.8).	2.40	936.00
04-11-2010	Brady C. Williamson	Continue review and revision of latest Weil Gotshal draft (.8); review and revise letter to Weil Gotshal (.4).	1.20	594.00
04-12-2010	Zerithea Raiche	Review records for budget submitted by LFR for March 2010 and report results to Ms. Andres (.2).	0.20	32.00
04-12-2010	Mary Roufus	Review of additional time entries provided by FTI (.1).	0.10	16.00

Date	Timekeeper	Description	Hours	Amount
04-12-2010	Carla Andres	Review and respond to e-mails regarding fee discounts (.2); review e-mails regarding fee detail, identification of timekeepers (.2); review and respond to e-mail regarding fee audits and overtime travel (.2); review recent filings relating to LAS, Mr. Trafelet and Plante & Moran (.3); review e-mails from Mr. Velez-Rivera regarding "lumping" rules (.2); review and respond to e-mails regarding standard protocols for suggested disallowances (.4); e-mails regarding LFR missing February budget (.3); review summary of retainers (.1).	1.90	665.00
04-12-2010	Carla Andres	Review e-mail regarding telephone conference with Mr. Walsh for Evercore (.2); review Evercore correspondence (.1); review e-mail from Ms. Cooperman, Butzel Long, and telephone conference with Ms. Cooperman regarding process and timing for responses to letter inquiry (.2); review e-mail from Mr. Santambrogio, FTI, regarding detail to second fee application (.2); review and respond to e-mail regarding telephone conference with Mr. Karotkin and Weil Gotshal position on expenses (.2); telephone conference with Mr. Williamson regarding calls with retained professionals and responses (.2).	1.10	385.00

Date	Timekeeper	Description	Hours	Amount
04-12-2010	Carla Andres	Review e-mail regarding report formatting issues (.2); review e-mail regarding amendment to concluding language of objection (.1); draft LFR statement and exhibits (3.3); draft Butzel Long statement (2.3); review draft Weil Gotshal report (.6); draft Evercore report and statement (.9).	7.40	2,590.00
04-12-2010	Carla Andres	Review e-mail to Mr. Dalton regarding "travel" (.1).	0.10	35.00
04-12-2010	Monica Santa Maria	Conference regarding edits to Baker & McKenzie fee application and reply to Kramer Levin's response (.2); review and revise Honigman Miller report and objection (1.2); review and revise Baker & McKenzie report (2.4).	3.80	779.00
04-12-2010	Monica Santa Maria	Review email correspondence regarding use of Stuart Maue exhibits and consistency of review standards (.2); prepare email to Mr. Velez-Rivera regarding block-billing (.6).	0.80	164.00
04-12-2010	Eric Wilson	Prepare revision of correspondence to Mr. Karotkin of Weil Gotshal (.2); telephone conference with Mr. Karotkin regarding requests for further information about expenses associated with Creditors' meetings and news conference (.2); prepare summary regarding conversation with Mr. Karotkin (.3).	0.70	273.00
04-12-2010	Eric Wilson	Continue drafting and revising statement of limited objection to Weil Gotshal first interim fee application and exhibits (5.7).	5.70	2,223.00

Date	Timekeeper	Description	Hours	Amount
04-12-2010	Eric Wilson	Analyze charts prepared by Ms. Snyder regarding Weil Gotshal expenses (.5); telephone conference with Mr. Brown and Ms. Snyder regarding revised expense charts for Weil Gotshal (.3); prepare correspondence to Mr. Dalton regarding time increments analysis (.2); prepare correspondence to Ms. Snyder regarding revised hotel expenses exhibit (.4); prepare summary of exhibits needed from Stuart Maue for statement of objection to Weil Gotshal first interim fee application (.6); prepare correspondence to Mr. Dalton, Mr. Brown and Ms. Snyder (.1).	2.10	819.00
04-12-2010	Brady C. Williamson	Review e-mails on local transportation standards (.2).	0.20	99.00
04-12-2010	Brady C. Williamson	Voice mail from Mr. Heroy of Baker & McKenzie (.1); e-mail from Ms. Sharret of Kramer Levin on Bates White LLC and application (.2).	0.30	148.50
04-12-2010	Brady C. Williamson	Review and revise draft report on Weil Gotshal application, including time increment analysis (.8) and conference on response from Mr. Karotkin (.2).	1.00	495.00
04-12-2010	Katherine Stadler	Telephone conferences with Ms. Benitos, Caplin & Drysdale, on fee examiner process, monthly budget requirement, and applicable rules and guidelines (.2); e-mail update on conversation (.1); e-mail exchange with Ms. Sharret to set up conference call on Kramer Levin application (.1).	0.40	164.00

Date	Timekeeper	Description	Hours	Amount
04-12-2010	Katherine Stadler	Conference on insertion of new language in all fee reports and e-mail insert for inclusion in all drafts (.2); detailed e-mail to Mr. Velez-Rivera on perceived conflict between Southern District New York Order M-104 and U.S. Trustee guidelines prohibiting block billing (.3); responsive e-mail and discussion on appropriate treatment in Kramer Levin report (.2); continue work on initial Kramer Levin draft report, addressing block billing and vagueness (3.8); continue work on Baker & McKenzie report (1.2) and Honigman Miller report (.8).	6.50	2,665.00
04-12-2010	Katherine Stadler	E-mails to and from Mr. Brown of Stuart Maue on revisions to Kramer Levin block billing report (.1).	0.10	41.00
04-12-2010	Katherine Stadler	Review e-mails on substance of conversations with Mr. Karotkin and other issues pertinent to Weil Gotshal report (.5).	0.50	205.00
04-12-2010	Eric Wilson	Review and respond to correspondence regarding approach to vague entries (.2); prepare correspondence regarding approach to long billing days (.1); prepare correspondence to U.S. Trustee's office regarding draft statement of objection to Weil Gotshal first interim fee application (.1).	0.40	156.00

Date	Timekeeper	Description	Hours	Amount
04-13-2010	Zerithea Raiche	Review records for reference to service of draft report to retained professionals by April 15 (.3); prepare e-mails on deadline to file final reports and notes on providing draft reports by April 15 (.2); telephone conference on Stuart Maue report for LFR (.1); review records, locate and prepare e-mail attaching the Stuart Maue report on LFR (.2); review Chemtura bankruptcy case for order that reduces professional fee amounts by deducting summer associate and/or law clerk time entries for use in standards memorandum (1.1); review fee applications filed by Kramer Levin in the Chrysler bankruptcy case and calculate amounts requested and paid (.9); prepare e-mail on fees and expenses paid to Kramer Levin in the Chrysler bankruptcy case (.3).	3.10	496.00
04-13-2010	N. Talbott Settle	Research depositions cited in Kramer Levin application and provide related designations and correspondence with analysis (.9); search work done by summer associates (1.6).	2.50	400.00
04-13-2010	Mary Roufus	Review newly received time detail for FTI (.9); update previously drafted expenses section for statement of objection (.3); check time billed by FTI for preparation of fee application and firm retention (.1); prepare draft paragraph for use in statement of objection (.2).	1.50	240.00

Date	Timekeeper	Description	Hours	Amount
04-13-2010	Carla Andres	Telephone conference regarding FTI retention and billing entries (.2); LFR/Arcadis employee analysis (.5); analysis of FTI billing detail (.9); e-mails regarding first class airfare treatment and consistency of treatment of law clerks and summer associates (.3); review and respond to e-mails regarding long billing days and use of summary sheets (.3).	2.20	770.00
04-13-2010	Carla Andres	Review and respond to e-mails and draft correspondence to recipients of report (.2); review e-mail regarding call with Mr. Mayer, Kramer Levin (.1).	0.30	105.00
04-13-2010	Carla Andres	Prepare draft of AP Services statement (2.1); review draft Honigman Miller report (.3); review draft Kramer Levin report (.6).	3.00	1,050.00
04-13-2010	Monica Santa Maria	Review and revise Baker & McKenzie report and objection (3.9); review Chemtura fee applications and fee orders regarding summer associates versus clerks compensation issue (1.4); review draft Kramer Levin report and revise draft (.5); telephone conference with Tom Mayer and Ms. Sharret regarding the Kramer Levin fee application (.7); conference regarding edits to Baker & McKenzie and Honigman Miller reports(.2); review Mr. Williamson's edits to Jones Day and Jenner & Block reports (.4); review and revise Honigman Miller report (.3); review and revise Kramer Levin report (.7).	8.10	1,660.50

Date	Timekeeper	Description	Hours	Amount
04-13-2010	Eric Wilson	Review fees billed by summer associates and law clerks of Weil Gotshal (2.3).	2.30	897.00
04-13-2010	Eric Wilson	Review and revise statement of objection to first interim fee application of Weil Gotshal (2.4).	2.40	936.00
04-13-2010	Eric Wilson	Telephone conference with Ms. Snyder regarding hotel expenses (.1).	0.10	39.00
04-13-2010	Brady C. Williamson	Review supplemental material from Kramer Levin (.2).	0.20	99.00
04-13-2010	Brady C. Williamson	Review summaries of counsel conferences with Kramer Levin (.4) and with Weil Gotshal (.3); review e-mail on Baker & McKenzie (.1).	0.80	396.00
04-13-2010	Brady C. Williamson	Review draft Honigman Miller report (.6); final review of Jenner & Block (.4) and Kramer Levin draft reports (.9); draft cover letter (.3).	2.20	1,089.00
04-13-2010	Katherine Stadler	E-mail exchange on Butzel Long lien avoidance adversary and information about the case through discussions with Kramer Levin attorneys (.2).	0.20	82.00
04-13-2010	Katherine Stadler	Telephone conference with Mr. Heroy of Baker & McKenzie in response to his call and e-mail update to Mr. Williamson (.1).	0.10	41.00
04-13-2010	Katherine Stadler	Telephone conference with Ms. Sharret and Mr. Mayer for Kramer Levin on their responses to fee examiner's initial assessment (.7); e-mail update on substance of Kramer Levin's concerns (.2).	0.90	369.00

Date	Timekeeper	Description	Hours	Amount
04-13-2010	Katherine Stadler	Review record references to Henderson, Raleigh, and Wilson deposition to determine Kramer Levin's involvement (.2); review fee applications to cross-check rates and scope of application (.2).	0.40	164.00
04-13-2010	Katherine Stadler	Revisions to Jones Day (.1) and Jenner & Block (.1) reports to conform treatment of summer associates and law clerks; review chart of expense documentation from Kramer Levin and incorporate new information into draft (.2); discussions on first class airfare treatment (.2); email draft Baker & McKenzie and Honigman Miller reports to Mr. Velez-Rivera (.2).	0.80	328.00
04-13-2010	Katherine Stadler	Review and incorporate edits to Jones Day (.2) and Jenner & Block reports (.2); review and incorporate revisions to Honigman Miller report from Mr. Williamson (.2); continue drafting Kramer Levin report (3.3); revise Baker & McKenzie (.1) and Honigman Miller (.2) reports to address transition issues.	4.20	1,722.00
04-13-2010	Katherine Stadler	E-mail exchange with Mr. Brown on needed revisions to legal research exhibit (.2); e-mail draft Kramer Levin report to Mr. Brown and Mr. Dalton with preliminary questions involving Kramer Levin (.1).	0.30	123.00

Date	Timekeeper	Description	Hours	Amount
04-14-2010	Zerithea Raiche	Review and revise Baker & McKenzie draft report verifying calculations, record references and consistency (2.3); review and forward chart of fees and expenses for use in review of reports for retained professionals (.1); review court records to verify that no objections were filed to the retention applications of Kramer Levin (.1), Jenner & Block (.1), Baker & McKenzie and Honigman Miller (.1); review adversary action filed by Butzel Long against JP Morgan and prepare e-mail on status of proceedings, summary judgment motions and basis for the action (1.7); review and revise Jenner & Block draft report verifying calculations, record references and consistency (2.9); review and revise Jones Day draft report verifying calculations, record references and consistency (1.6).	8.90	1,424.00
04-14-2010	Mary Roufus	Revise paragraph regarding FTI's time for firm retention and fee application preparation (.2); forward paragraph and marked up time entries supporting paragraph (.1); review docket to verify no notice was filed in connection with AP Services' second compensation report and send e-mail verifying it (.2); review expenses information provided by Butzel Long and prepare detailed e-mail regarding problems with expenses (2.1).	2.60	416.00

Date	Timekeeper	Description	Hours	Amount
04-14-2010	N. Talbott Settle	Conference on consistency of fee applications and reports (.2); review factual citations in the fee examiner reports and statement of limited objection to the first interim fee application for the following retained professionals: Jenner & Block (3.6); Jones Day (1.7); and Honigman Miller report (.5), Baker & McKenzie and Weil Gotshal report (.5); global check on format of reports (.3).	6.80	1,088.00
04-14-2010	Carla Andres	Telephone conference regarding Evercore expenses and hours worked (.2); e-mails and telephone conference regarding AP Services notices (.2); e-mails regarding consistency issues and team call on it (1.0); telephone conferences regarding FTI expense analysis (.3).	1.70	595.00
04-14-2010	Carla Andres	Review and revise LFR statement and confirm exhibits (.8); telephone conference regarding disallowance issues and use of supplemental exhibit (.2); continue drafting of AP Services statement (1.1); e-mail regarding LFR draft and Arcadis employees (.2); e-mail regarding status of AP Services statement (.1); revise and complete Butzel Long report to include information from Ms. Cooperman and findings (3.4); e-mails with Ms. Roufus regarding Butzel Long expense analysis (.2); review summary of Evercore retention terms (.6); draft FTI statement (2.7).	9.30	3,255.00

Date	Timekeeper	Description	Hours	Amount
04-14-2010	Carla Andres	Prepare e-mail to Mr. Brown regarding LFR exhibits and review for non-cumulative effect (.2); review response and draft reply to Mr. Brown (.3).	0.50	175.00
04-14-2010	Peggy Heyrman	Telephone conference regarding review of various statements of objection and exhibits of fee applications (.2); review invoices in first and final fee application of Evercore (2.0); prepare summary of objection totals (.8); telephone conference regarding review of Evercore retention application and preparation of paragraphs in objection (.2); review Evercore retention application, U.S.Trustee's objection to Evercore retention application and order approving Evercore retention application to payment structure and procedures (1.1); prepare paragraphs for fee examiner's objection to Evercore's fee application (1.8); email Ms. Andres regarding payment structure summary and further information for objection (.1).	6.20	1,271.00

Date	Timekeeper	Description	Hours	Amount
04-14-2010	Monica Santa Maria	Review email correspondence regarding expense reimbursements (.1); conference regarding final edits to reports for Jenner & Block, Honigman Miller, Baker & McKenzie and Jones Day and preparation of exhibits (.2); conference regarding consistency issues across reports (.6); conferences regarding edits to introductory sections (.2); conferences regarding cite and fact checking of Jenner & Block report (.3); create summary spreadsheet for Jenner & Block report (.5); create summary spreadsheet for Honigman Miller report (.3); email and telephone conferences with Mr. Dalton and Mr. Velez-Rivera regarding Jenner & Block and Kramer Levin exhibits (.3); review and revise Jenner & Block report (3.5); review and revise Honigman Miller report (1.7); review and revise Jones Day report (1.2).	8.90	1,824.50
04-14-2010	Eric Wilson	Review and revise statement of limited objection to first interim fee application of Weil Gotshal including exhibits (3.1); transmit limited objection to Weil Gotshal and U.S. Trustee's office (.3).	3.40	1,326.00
04-14-2010	Eric Wilson	Review and respond to internal correspondence recommended approach to expenses across professionals (.6); conference regarding outstanding issues on draft statement of objection (.6).	1.20	468.00

Date	Timekeeper	Description	Hours	Amount
04-14-2010	Katherine Stadler	E-mail to Mr. Mayer and Ms. Sharret, Kramer Levin, in response to Mr. Mayer's request for review of all vagueness exhibits (.2); responsive e-mail from Mr. Mayer and discussions on possible response (.1).	0.30	123.00
04-14-2010	Katherine Stadler	Team meeting to discuss consistency issues, percentage deductions, treatment of travel and meal expenses and other uniformity concerns (.6); review and revise Baker & McKenzie and Honigman Miller reports (.2); conference on Mr. Mayer's feedback regarding Kramer Levin and proper approach for response (.3); review and revise Kramer Levin report (3.9); review and revise Honigman Miller report (.8); review and revise Jones Day (.2) and Jenner & Block reports (.2).	6.20	2,542.00
04-14-2010	Katherine Stadler	Detailed review of fee auditor's vague tasks and vague communication itemizations in light of Kramer Levin's expressed concerns (3.5).	3.50	1,435.00
04-14-2010	Katherine Stadler	E-mail exchanges with Mr. Brown and Mr. Dalton at Stuart Maue with their initial comments on Kramer Levin draft report and necessary adjustments (.4); additional e-mail to them with instructions for reconciling reports (.2).	0.60	246.00
04-14-2010	Brady C. Williamson	Review FTI budget for May (.2); conference on overlapping issues - e.g. vague entries, summer associates (.8); review responsive memorandum on Kramer Levin entries and firm comments (.6); review Butzel Long budget (.1).	1.70	841.50

Date	Timekeeper	Description	Hours	Amount
04-14-2010	Brady C. Williamson	Review and revise Kramer Levin report (1.2); review and revise Weil Gotshal report (1.4); draft cover letter (.3); review AP Services report (.2); review LFR report and edit (.4).	3.50	1,732.50
04-15-2010	N. Talbott Settle	Verify numbers in fee reports for Jones Day and Baker & McKenzie (1.0); review factual citations in the fee examiner reports and statement of limited objection to the first interim fee application for the following professionals: Baker & McKenzie (1.1); Kramer Levin (2.9); global reviews and edits (.2); and Weil Gotshal (2.7).	7.90	1,264.00

Date	Timekeeper	Description	Hours	Amount
04-15-2010	Mary Roufus	Review Butzel Long's expenses in comparison to time entries to determine if travel time listed in expenses was listed in time descriptions and prepare findings (1.3); review AP Services statements of fees and payments according to the monthly operating reports and update fee examiner's report (.3); review statements of fees and staffing reports to verify if time descriptions were used and update fee examiner's report section discussing that matter (.3) update fee examiner's report for AP Services regarding third statement of fees (.2); review and revise fee examiner's report for LFR and verify all calculations for accuracy (.4); review fee examiner's report for Lowe, Fell to verify all calculations (.9); review fee application for FTI and calculate blended rate for June 3, 2010 through and including July 9, 2010 and provide information (.6); review of and calculation verification of fee examiner's report for Brownfield's (.8); review fee examiner's report's on FTI to verify calculations (.8); preparation of Brownfield package analysis (.5).	6.10	976.00

Date	Timekeeper	Description	Hours	Amount
04-15-2010	Zerithea Raiche	Review and revise Weil Gotshal draft report verifying calculations, record references and consistency (2.8); review and revise FTI draft report verifying calculations, record references and consistency (.9); review and revise Honigman Miller draft report verifying calculations, record references and consistency (1.9); review and revise Lowe, Fell draft report verifying calculations, record references and consistency (.6); review and revise Butzel Long draft report verifying calculations, record references and consistency (1.6); complete draft reports to retained professionals and verify exhibits (.8).	8.60	1,376.00
04-15-2010	Carla Andres	Telephone conference requesting remaining Evercore expense analysis (.1); review expense analysis for Evercore (.2); review FTI retention and billing analysis (.4); telephone conference regarding FTI blended rate (.2); analysis of FTI billing detail (1.2).	2.10	735.00
04-15-2010	Carla Andres	E-mail Ms. Basler requesting payment information for Butzel Long and AP Services and review response (.4); review and execute correspondence to retained professionals to accompany statements (.2); review e-mail to Mr. Stenger regarding status of filings (.1).	0.70	245.00

Date	Timekeeper	Description	Hours	Amount
04-15-2010	Carla Andres	Review e-mail from Mr. Williamson regarding AP Services suggestions (.2); revise AP Services statement (.8); e-mail draft Evercore report and comments (.1); review and revise Butzel Long objection (1.3); telephone conference with Mr. Williamson regarding Evercore approach (.2); telephone conferences requesting citations and revisions on Butzel Long statement and review of calculations (.2); review proposed revisions to Butzel Long (.5); telephone conferences requesting revisions to AP Services statement (.3); telephone conferences regarding review on multiple draft statements (LFR, Lowe, Fell) (.5); revise Lowe, Fell statement and telephone conference with Mr. Williamson on new footnote (.3); telephone conference regarding Brownfield exhibits and calculations (.3); review Brownfield revisions (.3); revise Claro Group objection to incorporate auditor findings (.3); revise Brownfield calculations and complete draft (.6); draft Evercore report to reflect Mr. Williamson's comments and incorporate expense analysis (2.7); draft FTI statement (1.1); review comments on FTI from Mr. Williamson (.2); revisions to FTI and complete draft (.7).	10.60	3,710.00

Date	Timekeeper	Description	Hours	Amount
04-15-2010	Carla Andres	Review and respond to e-mail from Mr. Brown regarding consistency check on Claro Group and Brownfield exhibits (.3); review and respond to information request from Mr. Brown on disallowances (.2); e-mail Mr. Brown regarding methodology for blended rate and review response (.2); telephone conference with Mr. Brown regarding cumulative effect of Claro Group exhibits and proposed resolutions (.3); telephone conference with Mr. Brown regarding cumulative effect of Brownfield exhibits (.2); review detail e-mail from Mr. Brown summarizing Brownfield disallowances (.3); review revised Claro Group exhibits and e-mail from Mr. Brown with disallowance summary (.3); review revised Brownfield exhibits (.2).	2.00	700.00

Date	Timekeeper	Description	Hours	Amount
04-15-2010	Peggy Heyrman	Telephone conference regarding citations and further information for Butzel Long objection (.1); review status reports to locate information regarding photocopy fees and travel fees (.8); revise objection to include relevant citations (.3); telephone conference regarding the Evercore objection and preparation of expenses section (.1); review letter regarding possible objections to Evercore's fee application (.2); review Evercore expense requests and categories (.2); prepare sections in objection regarding expenses and disallowance of certain fees (1.4); telephone conference regarding calculations of percentages in the Butzel Long objection (.2); review Butzel Long objection and verify calculations (1.0); email summary of calculations and revisions (.1); telephone conference regarding review of calculations and exhibits for Brownfield objection (.1); review calculations and exhibits (1.9); telephone conference regarding different amounts in exhibits (.3).	6.70	1,373.50
04-15-2010	Monica Santa Maria	Review and incorporate cite checking edits to Jones Day report (.4); review and incorporate cite checking edits to Baker & McKenzie report (.5); review and incorporate cite checking edits to Jenner & Block report (.1); edit Baker & McKenzie report (2.4); edit Kramer Levin report (.4); edit Honigman Miller report (.1); review cite checking edits to Kramer Levin and incorporate into report (.4).	4.30	881.50

Date	Timekeeper	Description	Hours	Amount
04-15-2010	Monica Santa Maria	Complete reports and objections for distribution to retained professionals (2.7).	2.70	553.50
04-15-2010	Katherine Stadler	Draft cover letters to Jones Day (.1); Jenner & Block (.1); Kramer Levin (.1); Honigman Miller (.1) and Baker & McKenzie (.1); review and revise letter to Weil Gotshal (.2); e-mail reports to all case professionals (.7).	1.40	574.00
04-15-2010	Katherine Stadler	Review and revise draft Weil Gotshal report, checking all exhibit references and calculations (2.1); review and revise Kramer Levin report, adjusting exhibits and report to remove areas of overlap (2.9); review and revise final draft of Jones Day (.1) and Jenner & Block reports (.1); substantial revisions to Baker & McKenzie report in light of revisions from Mr. Williamson (2.1); review and revise Honigman Miller report (1.1).	8.40	3,444.00
04-15-2010	Brady C. Williamson	Review e-mails to professionals conveying or responding to draft reports (.3); review Jenner & Block's monthly budget (.1); review Kramer Levin budget (.1).	0.50	247.50
04-15-2010	Brady C. Williamson	Exchange e-mail with Mr. Stenger for Motors Liquidation on process and hearing (.2).	0.20	99.00
04-15-2010	Brady C. Williamson	Review and revise draft reports: FTI (.5); Evercore (.3); AP Services (.3); Kramer Levin (.9); Butzel Long and review budgets (.8).	2.80	1,386.00

Date	Timekeeper	Description	Hours	Amount
04-16-2010	Mary Roufus	Review information provided by GM relating to payments to AP Services and compare information to information in monthly operating reports and fee statements (1.4); review AP Services fee examiner's report and verify all calculations and percentages (.9); review information regarding Delphi bankruptcy and citation format (.3).	2.60	416.00
04-16-2010	Zerithea Raiche	Review and revise Evercore draft report verifying calculations, record references and consistency (.8); review and revise AP Services draft report verifying calculations, record references and consistency (.9).	1.70	272.00
04-16-2010	Carla Andres	Review summary of adversary proceedings (.2); review e-mails regarding analysis of AP Services payments from Ms. Basler, and comparison to monthly operating reports (.3); telephone conference regarding AP Services amounts paid (.2).	0.70	245.00
04-16-2010	Carla Andres	Telephone conference with Mr. Walsh for Evercore regarding Evercore's statement (.1); e-mails regarding Evercore and contact with Mr. Walsh (.3); review and execute correspondence to Ms. Basler and Mr. Walsh (.2); review correspondence from Mr. Karotkin regarding objection responses (.2).	0.80	280.00

Date	Timekeeper	Description	Hours	Amount
04-16-2010	Carla Andres	Review and revise AP Services statement (.9); e-mail Mr. Williamson regarding draft Evercore and AP Services statements (.1); review further comments from Mr. Williamson on AP Services (.3); review and complete AP Services statement (.9); review e-mail regarding process for review and finalizing reports for filing date (.2); review comments on Evercore from Mr. Williamson (.5); revise Evercore report to incorporate comments (.8); conference regarding status of reports and filing (.2).	3.90	1,365.00
04-16-2010	Carla Andres	Review e-mails from Mr. Dalton regarding expanded retention and second fee applications (.2); telephone conference regarding FTI and requested audit (.2).	0.40	140.00
04-16-2010	Monica Santa Maria	Revisions to draft Kramer Levin report based on Ms. Stadler's feedback (.3).	0.30	61.50
04-16-2010	Eric Wilson	Review correspondence from Mr. Karotkin on pending objectives (.3).	0.30	117.00
04-16-2010	Katherine Stadler	E-mail exchange with Ms. Basler on service copies of reports (.1); telephone conferences with Ms. Sharret and Mr. Mayer on response to draft Kramer Levin report (.3).	0.40	164.00
04-16-2010	Katherine Stadler	Review and revise Evercore (.4) and AP Services (.5) reports.	0.90	369.00
04-16-2010	Katherine Stadler	Conferences with Mr. Williamson on conversations with Kramer Levin (.4) and begin revisions to fee report in light of conversations with Mr. Mayer and Ms. Sharret (1.3).	1.70	697.00

Date	Timekeeper	Description	Hours	Amount
04-16-2010	Katherine Stadler	Conferences with Mr. Dalton and Mr. Brown on timeline for analysis of second interim fee applications (.2); e-mail all second fee applications to them (.2).	0.40	164.00
04-16-2010	Brady C. Williamson	Conference on conversation with Mr. Mayer for Creditors' Committee and related e-mails (.4); review latest correspondence from Weil Gotshal on its expenses (.3).	0.70	346.50
04-16-2010	Brady C. Williamson	Conference on Evercore analysis (.4); review AP Services reports (.3); revise Evercore draft (.3).	1.00	495.00
04-18-2010	Katherine Stadler	Review detailed e-mail from Mr. Mayer in response to draft fee examiner report (.2); forward to Mr. Williamson and conferences on contents (.2).	0.40	164.00
04-19-2010	Carla Andres	Review debtor's objection to Stuart Maue retention (.1); review FTI material regarding environmental services (.1); telephone conference regarding FTI job codes (.1).	0.30	105.00
04-19-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding comments on Brownfield (.1); review e-mail from Mr. Mayer responding to Kramer Levin objections (.1); review e-mail from Ms. Cooperman with meal and travel explanations (.1); telephone conference requesting evaluation of work hours in connection with meals and travel (.1).	0.40	140.00
04-19-2010	Monica Santa Maria	Telephone conference with Mr. Mayer, Ms. Sharret, Ms. Stadler and Mr. Williamson regarding draft Kramer Levin report (.5).	0.50	102.50

Date	Timekeeper	Description	Hours	Amount
04-19-2010	Monica Santa Maria	Conference regarding telephone conference with Thomas Mayer, preparation of redline to Kramer Levin report, and preparation for upcoming final review of drafts (.6); review and consider objection by the debtor to the fee examiner's motion for expansion of Stuart Maue retention (.1); attend team meeting (.4); review Lehman Brothers fee committee reports (1.0); prepare summary describing differences in approach (.4); review docket for notice of appearances of other parties representing unsecured creditors (.4); review opening statement by United States regarding 363 sale (.3).	3.20	656.00
04-19-2010	Eric Wilson	Review limited statement of objection for Weil Gotshal (1.1).	1.10	429.00
04-19-2010	Brady C. Williamson	Conference on Kramer Levin supplemental materials (.5); review Weil Gotshal's objection to Stuart Maue application (.3); review Brownfield's budget (.1).	0.90	445.50
04-19-2010	Brady C. Williamson	Conference call with Mr. Mayer and Ms. Sharret for Kramer Levin (.3).	0.30	148.50
04-19-2010	Brady C. Williamson	Review latest Kramer Levin analysis (.4).	0.40	198.00
04-19-2010	Katherine Stadler	Review additional materials submitted by Kramer Levin detailing research services and other meetings (.2); review additional material on attorneys not admitted, vague, and block tasks (.6).	0.80	328.00

Date	Timekeeper	Description	Hours	Amount
04-19-2010	Katherine Stadler	Telephone conference with Mr. Mayer and Ms. Sharret for Kramer Levin on Creditors' Committee fee application (.3); follow-up e-mail exchange with Ms. Sharret on that (.1).	0.40	164.00
04-19-2010	Katherine Stadler	Telephone conference with Mr. Weiss on supplemental materials in support of Honigman Miller application (.1) and revisions to fee examiner's report (.2).	0.30	123.00
04-19-2010	Katherine Stadler	Conference on procedures for final review and revision of all reports (.4); outline document review protocols and identify necessary reviewers (1.1); e-mail from Mr. Velez-Rivera on revisions to draft (.1); significant revisions to Kramer Levin draft report based on conference with Mr. Mayer and Ms. Sharret and on supplemental information provided (3.6); review report of fee examiner on FTI application (.2) and review FTI fee application to identify environmental billings (.3); re-write report language on Stuart Maue retention in light of the Weil Gotshal objection (.3).	6.00	2,460.00
04-19-2010	Katherine Stadler	Telephone conference with U.S. Trustee staff on process and procedure for resolving, prior to hearing, fee examiner issues (.2).	0.20	82.00
04-19-2010	Katherine Stadler	Review Weil Gotshal's objection to expanded Stuart Maue retention (.1) and e-mail update to Mr. Dalton on same (.2).	0.30	123.00
04-20-2010	Rebecca J. Bradshaw	Cite and fact check individual professional reports (5.3).	5.30	901.00

Date	Timekeeper	Description	Hours	Amount
04-20-2010	Mary Roufus	Review expense detail provided by Butzel Long and compare to time descriptions (.8); prepare e-mail outlining findings (.1); review expense information provided by Lowe, Fell in comparison to time descriptions (.6); check time descriptions for lack of detail in relation to travel (.2).	1.70	272.00
04-20-2010	Zerithea Raiche	Prepare review checklist for examiner's executive summary (1.4); update exhibit to examiner's executive summary on first interim fee applications (.9).	2.30	368.00
04-20-2010	Zerithea Raiche	Review documents forwarded to Stuart Maue on second interim fee applications including LEDES data and compare to records (.4); prepare e-mail to Messrs. Dalton and Brown attaching second interim fee application of Jones Day, LEDES data for Kramer Levin and first interim fee application of Plante & Moran (.3).	0.70	112.00
04-20-2010	Carla Andres	Review Bates White LLC's retention application and proposed order (.4); review Lehman Brothers fee committee reports (.6); review and respond to e-mails regarding Butzel Long supplemental expense records (.2); telephone conference regarding Lowe, Fell supplemental billing detail (.2); draft e-mail regarding Lowe, Fell discussion, and analysis of new expense detail (.4).	1.80	630.00

Date	Timekeeper	Description	Hours	Amount
04-20-2010	Carla Andres	Review FTI calculations regarding retention and application for hourly period only (.3); e-mail Mr. Williamson regarding issues particular to flat fees and success fees, and review responses (.3); review and respond to e-mail regarding Bates White LLC retention application (.1).	0.70	245.00
04-20-2010	Carla Andres	Review and respond to e-mail from Mr. Deems requesting Claro Group discussion (.2); review FTI correspondence and draft report (.3); return call to Mr. Eisenband and Mr. Tully regarding recommendations (.3); review Lowe, Fell correspondence and draft report (.2); telephone conference with Mr. Fell regarding concerns with report (.3); draft e-mail to Ms. Cooperman regarding analysis of expense detail (.2); review and reply to e-mail from Mr. Deems scheduling a conference (.1); review e-mail to Mr. Velez-Rivera and response regarding settlement authority for applicant unable to timely respond (.1).	1.70	595.00

Date	Timekeeper	Description	Hours	Amount
04-20-2010	Carla Andres	Review and respond to e-mails from Ms. Spangler and Mr. DiConza regarding conference call arrangement (.2); review and respond to e-mail from Mr. Deems rescheduling conference call (.2); draft summary e-mail regarding FTI conference with Messrs. Eisenband and Tully (.4); telephone conference with Mr. McBurney, Ms. Spangler and Mr. DiConza regarding LFR objection (1.0); review correspondence from Mr. Seidel regarding Butzel Long (.2); review and respond to e-mail from Ms. Cooperman regarding meal expenses (.2).	2.20	770.00
04-20-2010	Carla Andres	Revise Lowe, Fell statement to incorporate Weil Gotshal objection to Stuart Maue retention and response from Mr. Fell (.9); review Claro Group report and incorporate Weil Gotshal objection to retention, and prepare for scheduled call with Mr. Deems (.5); review Weil Gotshal draft objection (.4).	1.80	630.00

Date	Timekeeper	Description	Hours	Amount
04-20-2010	Monica Santa Maria	Review Kramer Levin report in light of Ms. Sharret's supplemental information (.4); telephone conference regarding edits to Kramer Levin report (.1); telephone conference with Mr. McDermott regarding Baker & McKenzie report and possible audit (.5); telephone conference and email correspondence with Mr. Brown regarding duplicate entries in Kramer Levin report exhibits (.2); review supplemental information faxed by Jones Day (.2); review supplemental information provided by Kramer Levin (1.5); edit Kramer Levin report (.9); email summary of Kramer Levin's supplemental information and edits to Kramer Levin report (.3); edit Jones Day report (.2); email correspondence with Mr. Brown regarding necessary edits to Kramer Levin exhibits (.2).	4.50	922.50
04-20-2010	Eric Wilson	Review edits to statement of limited objection to Weil Gotshal first interim fee application (.3).	0.30	117.00
04-20-2010	Brady C. Williamson	Review Butzel Long responses and materials (.2); review additional responses and materials from Kramer Levin (.5); conference on assessment of LFR materials, particularly Arcadis involvement (.3); review Weil Gotshal budget (.2); review summary of Lowe, Fell discussion (.1); conference on adjournment of Baker & McKenzie application and related e-mails (.4).	1.70	841.50

Date	Timekeeper	Description	Hours	Amount
04-20-2010	Brady C. Williamson	Review FTI analysis, particularly time spent on retention and fees (.3); continue review of Kramer Levin responses and amendments (.5); review of final version of Weil Gotshal report (.5) and Kramer Levin report (.4).	1.70	841.50
04-20-2010	Katherine Stadler	Telephone conference with Mr. McDermott, Baker & McKenzie, on draft fee examiner report and possibility of deferral (.5); follow-up e-mail to Mr. McDermott on terms of stipulation to hold application in abeyance (.3) and telephone conference with fee examiner for approval of same (.2); review supplemental materials from Ms. Sharret in support of fee application and in response to draft report (.3).	1.30	533.00
04-20-2010	Katherine Stadler	Correspondence from Jones Day on consultants' fees (.1); revisions to draft report (.1).	0.20	82.00
04-20-2010	Katherine Stadler	E-mail exchange on treatment of retention and compensation matters in FTI report (.2).	0.20	82.00
04-20-2010	Katherine Stadler	Review and revise Baker & McKenzie report in light of stipulation to adjourn hearing removing recommendations from the report (.7); draft stipulation for adjournment of hearing on Baker & McKenzie's first interim fee application (.3).	1.00	410.00
04-20-2010	Katherine Stadler	Address revisions to be made to Kramer Levin report in light of supplemental information provided by Ms. Sharret (.2).	0.20	82.00

Date	Timekeeper	Description	Hours	Amount
04-21-2010	Zerithea Raiche	Update response summaries for each retained professional's report file (1.6); review and revise final report on Butzel Long (.4); review and revise final report on Lowe, Fell (.2); review and revise final report on LFR (.6); review and revise final report on Honigman Miller (.1); verify numbers, cross-check exhibits and verify money calculations in final reports for: AP Services, Baker & McKenzie, Brownfield, Butzel Long, Evercore, FTI, Honigman Miller, Jenner & Block, Jones Day, Kramer Levin, LFR, Lowe, Fell, Claro Group and Weil Gotshal (10.3).	13.20	2,112.00
04-21-2010	N. Talbott Settle	Continue work on review folders for each retained professional (2.0); factual cite check of the fee examiner's report and statement to the first interim fee application for retained professionals (10.1), incorporate global changes (2.3) and work on table for fee examiner's report (.2).	14.60	2,336.00

Date	Timekeeper	Description	Hours	Amount
04-21-2010	Carla Andres	Telephone conference with Mr. Williamson regarding proposed resolution of various issues raised by fee applicants (.2); e-mail regarding Butzel Long retention analysis of other legal professionals and review and reply to response (.3); telephone conference regarding citations to comment on work performed within flat rate structure (.1); conferences with Mr. Williamson regarding issues relating to flat rate structures (.4); review Butzel Long records to confirm expenses not included in calculations (.3); review court order regarding expanded Stuart Maue retention (.1).	1.40	490.00
04-21-2010	Carla Andres	Telephone conference with Mr. Deems, Claro Group, regarding response to objection (1.4); review correspondence from Mr. Seidel, Butzel Long, addressing objection (.2); review correspondence from Mr. Lines, General Motors, LLC, in connection with Lowe, Fell application (.1); telephone conferences and e-mails with Mr. Testa, Brownfield, regarding anticipated response and stipulation (.2); e-mails with Ms. Spangler and Mr. DiConza regarding signatories to stipulation and comments on draft stipulation (.2); e-mail to Mr. Testa regarding draft stipulation to adjourn (.1); e-mail Mr. Tully and review response regarding objection to FTI (.1); review correspondence from Mr. Walsh, Evercore, responding to objection (.2).	2.50	875.00

Date	Timekeeper	Description	Hours	Amount
04-21-2010	Carla Andres	Review and revise Evercore report and preparation for filing statement (1.0); review and revise FTI statement and complete for filing (1.1); review and revise Brownfield statement and complete for filing (.8); review and substantial revisions to Claro Group statement for filing (1.8); review and revise AP Services statement (.4).	5.10	1,785.00
04-21-2010	Carla Andres	Telephone conference regarding stipulations to continue and preliminary reports where stipulation entered (.2); draft stipulation for LFR adjournment and Brownfield adjournment (.2); revise Butzel Long report to include Mr. Seidel's comments and response from Ms. Cooperman (.9); revise Lowe, Fell report to include references to letter from Mr. Lines (.3); review and revise LFR objection to preliminary report based on stipulation (2.1); telephone conferences requesting amendment of Brownfield memorandum to reflect stipulated agreement (.2); review, revisions and preparation for filing statement of Butzel Long (.9); review, revisions and preparation for filing Lowe, Fell report (.7).	5.50	1,925.00
04-21-2010	Peggy Heyrman	Telephone conference with Ms. Andres regarding revisions to Brownfield objection (.2); revise objection to address stipulation for additional time (1.7); email regarding revisions (.1).	2.00	410.00

Date	Timekeeper	Description	Hours	Amount
04-21-2010	Monica Santa Maria	Review supplemental information provided by Honigman Miller (.1); edit Honigman Miller report based on supplemental information (.2); review Mr. Williamson's edits to Kramer Levin and Baker & McKenzie reports (.3); telephone conferences with Mr. Brown regarding revised Kramer Levin exhibits (.2); telephone conference regarding retention fees limits and monthly flat rate retentions (.1); research retention fee limits (.2).	1.10	225.50
04-21-2010	Monica Santa Maria	Final review and edits to the reports and objections of Jenner & Block (.7); Kramer Levin (.8); Honigman Miller (.8); Weil Gotshal (.8); Baker & McKenzie (.7); Jones Day (.7); FTI (.7); Lowe, Fell (.7); LFR (.8); Brownfield (.8); Butzel Long (.8) and Claro Group (.7).	9.00	1,845.00
04-21-2010	Eric Wilson	Telephone conference with Mr. Karotkin regarding draft statement of limited objection (.1); prepare memorandum to file (.2).	0.30	117.00
04-21-2010	Eric Wilson	Review and revise final Weil Gotshal report and objection to first interim fee application in preparation for filing (3.2).	3.20	1,248.00
04-21-2010	Eric Wilson	Draft summary of issues to include in summary and recommendations of fee examiner (.8).	0.80	312.00
04-21-2010	Brady C. Williamson	Additional review and revision of reports: Baker & McKenzie (.7); Kramer Levin (1.0); conference on discussions with Mr. Karotkin for Weil Gotshal (.2); final review of all pending applications (2.8).	4.70	2,326.50

Date	Timekeeper	Description	Hours	Amount
04-21-2010	Katherine Stadler	Baker & McKenzie: review, revise and complete fee examiner report for filing and service (1.2); incorporate further revisions from Mr. Williamson (.5); incorporate results of cite check report (.3); review and revise stipulation to adjourn (.6) and e-mail draft report and stipulation to Mr. McDermott for comment (.2).	2.80	1,148.00
04-21-2010	Katherine Stadler	Kramer Levin: review, revise and complete fee examiner report for filing and service (2.3); incorporate final revisions from Mr. Williamson (1.9); review revised audit reports from Mr. Brown and incorporate revised figures into fee examiner report (1.3); telephone conference with Ms. Sharret and e-mail draft report to her (.2).	5.70	2,337.00
04-21-2010	Katherine Stadler	Honigman Miller: review supplemental materials from Mr. Weiss and revisions to report based on same (.2); review, revise and complete fee examiner report for filing and service (.8).	1.00	410.00
04-21-2010	Katherine Stadler	Butzel Long: review, revise and complete fee examiner report for filing and service (.3); e-mail exchange on substantive points raised in the report on service fees and retention percentage (.3).	0.60	246.00
04-21-2010	Katherine Stadler	AP Services: review, revise and complete fee examiner report for filing and service (.4).	0.40	164.00
04-21-2010	Katherine Stadler	FTI: review, revise and complete fee examiner report for filing and service, checking all calculations for accuracy (2.1).	2.10	861.00

Date	Timekeeper	Description	Hours	Amount
04-21-2010	Katherine Stadler	Jenner & Block: review, revise and complete fee examiner report for filing and service (.3); telephone conference with Mr. Murray on status (.1).	0.40	164.00
04-21-2010	Katherine Stadler	Jones Day: review, revise and complete fee examiner report for filing and service (.3).	0.30	123.00
04-21-2010	Katherine Stadler	Claro Group: review, revise and complete fee examiner report for filing and service, checking all calculations for accuracy (1.3).	1.30	533.00
04-21-2010	Katherine Stadler	Brownfield: review, revise and complete fee examiner report for filing and service (.4).	0.40	164.00
04-21-2010	Katherine Stadler	LFR: review, revise and complete fee examiner report for filing and service (.5).	0.50	205.00
04-21-2010	Katherine Stadler	Evercore: review, revise, and complete fee examiner report (.4).	0.40	164.00
04-21-2010	Katherine Stadler	E-mail exchange with Mr. Brown on revised Kramer Levin fee examiner report (.2).	0.20	82.00

Date	Timekeeper	Description	Hours	Amount
04-22-2010	Zerithea Raiche	Review, revise and file final reports and exhibits for AP Services, Baker & McKenzie, Brownfield, Butzel Long, Evercore, FTI, Honigman Miller, Jenner & Block, Jones Day, Kramer Levin, LFR, Lowe, Fell, Claro Group and Weil Gotshal (7.7); work on binder containing chambers copy of final reports (.9); review and file stipulation and order adjourning April 29, 2010 hearing on first interim fee application of Brownfield (.3); review and file stipulation and order adjourning April 29, 2010 hearing on first interim fee application of LFR (.2).	9.10	1,456.00
04-22-2010	N. Talbott Settle	Continue work on final reports on the first interim fee applications (.8); work on preparing exhibits to the final reports for filing (1.9); work on factual citations for cover correspondence to Judge Gerber (.8); work on spreadsheet for fee examiner's summary and recommendations (2.9); work on binders of final reports on first interim fee application as filed (2.0); work on preparation of exhibits for forwarding and service (.7).	9.10	1,456.00
04-22-2010	Carla Andres	Review file for Evercore in connection with Mr. Walsh's correspondence (.7); conference regarding Bates White LLC retention (.1).	0.80	280.00

Date	Timekeeper	Description	Hours	Amount
04-22-2010	Carla Andres	Review e-mail from Mr. Velez-Rivera regarding proposed bonuses and success fees (.2); e-mail Mr. DiConza regarding status of stipulation (.1); e-mail Mr. Testa regarding status of stipulation (.1); review executed stipulation from Mr. DiConza and e-mail to authorize filing (.2); review voice mail from Mr. Tully, FTI, requesting draft report and respond via e-mail (.2).	0.80	280.00
04-22-2010	Carla Andres	Final review of LFR report (.3); review comments on Claro Group report (.1); revise Claro Group report (.3); e-mails with Mr. Williamson regarding status of filing and status of AP Services (.1); e-mails regarding revisions to exhibits (.3); conference with Mr. Williamson and review revisions to AP Services and revise (.4).	1.50	525.00
04-22-2010	Carla Andres	E-mails regarding replacement exhibits for Claro Group (.2); e-mail regarding redaction of LFR exhibit for personal contact information (.2); review revisions to LFR exhibit (.1); review, complete and execute LFR stipulation (.1); review executed Brownfield stipulation, and sign and authorize filing (.1); complete and execute AP Services report (.3).	1.00	350.00

Date	Timekeeper	Description	Hours	Amount
04-22-2010	Carla Andres	Conference with Mr. Williamson regarding status of reports, open issues, and FTI amendment to report (.2); evaluate Butzel Long file (.4); revise Butzel Long statement to resolve compensation concern (.2); amend Evercore report to include Mr. Walsh's comments (.6); conference regarding status, replacement pages for reports, and stipulations for adjournment (.3); review question on Butzel Long report and revise (.4); review and comment on Mr. Williamson's executive summary and e-mail regarding supplemental comments (.5); review e-mail from Mr. Wilson regarding executive summary (.1); conference regarding status of reports, stipulations, and need for order (.2); review final draft Evercore report (.4); conference regarding FTI calculations (.1); complete and execute Evercore report (.2); complete and execute Butzel Long report (.2); complete and execute Claro Group report (.2).	4.00	1,400.00
04-22-2010	Monica Santa Maria	Conference regarding final edits to reports and filing (.4); conference regarding draft supplemental motion to extend Stuart Maue retention (.3); edit summary chart for inclusion in Mr. Williamson's cover pleading (.9); edit executive summary (.1).	1.70	348.50
04-22-2010	Monica Santa Maria	Draft supplemental statement to fee examiner's extended retention application (2.2).	2.20	451.00

Date	Timekeeper	Description	Hours	Amount
04-22-2010	Monica Santa Maria	Review Supreme Court case on fee enhancements and summary regarding case (.7).	0.70	143.50
04-22-2010	Eric Wilson	Review and revise fee examiner summary and recommendations (.7).	0.70	273.00
04-22-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Mr. Stenger and Ms. Basler for Motors Liquidation on summary of objectives (.4).	0.40	198.00
04-22-2010	Brady C. Williamson	Initial draft of summary report and recommendations and revisions throughout the day (2.6); final review and revisions to AP Services report (.7); Claro Group (.3); and Butzel Long (.2).	3.80	1,881.00
04-22-2010	Katherine Stadler	E-mail exchange with Mr. McDermott on stipulation for adjournment of Baker & McKenzie fee application (.2).	0.20	82.00
04-22-2010	Katherine Stadler	E-mail exchange with Ms. Sharret of Kramer Levin on availability of spreadsheets in Excel format (.2).	0.20	82.00
04-22-2010	Katherine Stadler	Receive and review final calculations on revised Kramer Levin application from Mr. Brown (.4); incorporate revisions into fee examiner report, double checking all calculations (1.2); prepare exhibits for uploading and filing (.3).	1.90	779.00
04-22-2010	Katherine Stadler	Review and revise draft fee examiner's summary report (.9); provide missing information on blended rates and other issues to Mr. Williamson for report (1.2).	2.10	861.00

Date	Timekeeper	Description	Hours	Amount
04-22-2010	Katherine Stadler	E-mail exchange with Mr. Brown on preparation of Kramer Levin exhibits in Excel format (.2); e-mail to Mr. Dalton on draft summary report (.1).	0.30	123.00
04-23-2010	Zerithea Raiche	Review and revise fee examiner's summary and recommendations verifying calculations, record, and report references (4.3).	4.30	688.00
04-23-2010	Carla Andres	Review Weil Gotshal response to motion for adjournment on second fee applications (.2); review applications regarding Lexis/Westlaw and respond to Ms. Stadler (.4).	0.60	210.00
04-23-2010	Carla Andres	Review e-mail from Mr. Stenger regarding AP Services statement (.1); review e-mail from Mr. Deems regarding supplemental responses and comments on Claro Group objection (.1); review and respond to Ms. Cooperman regarding Butzel Long requested extension (.1); telephone conference regarding FTI requested extension (.1); review e-mail regarding communications with Mr. Karotkin on recent and anticipated filings (.1).	0.50	175.00
04-23-2010	Brady C. Williamson	Review e-mail on scheduling and Weil Gotshal response to request for adjourned hearing date (.4); review latest Weil Gotshal responses (.4).	0.80	396.00
04-23-2010	Brady C. Williamson	Continue to draft summary report and recommendations (1.8); conferences with team on same (.5); review and revise draft supplemental material on Stuart Maue (.3).	2.60	1,287.00

Date	Timekeeper	Description	Hours	Amount
04-23-2010	Katherine Stadler	E-mail exchange with Ms. Sharret on extension of reply deadline for Kramer Levin and FTI (.2); e-mail Excel spreadsheets to Ms. Sharret (.1).	0.30	123.00
04-23-2010	Katherine Stadler	Revisions to the fee examiner's summary and recommendations (2.6); multiple conferences with Mr. Williamson on contents of report and status (.5).	3.10	1,271.00
04-25-2010	Zerithea Raiche	Review and revise exhibit to fee examiner's summary and recommendations -- summarizing first interim fee applications and quarterly reports (5.3); verify amounts listed for each retained professional, amounts recommended for disallowance by fee examiner, amounts paid to each retained professional during the first fee period and amounts held by professionals (.8).	6.10	976.00
04-25-2010	Timothy F. Nixon	Continue work on fee examiner's summary and recommendations (.6).	0.60	270.00
04-25-2010	Eric Wilson	Review and respond to correspondence regarding potential filing in response to objections of Weil Gotshal (.2).	0.20	78.00
04-25-2010	Brady C. Williamson	E-mail to Mr. Mayer for Creditors' Committee on status of objectives (.1).	0.10	49.50
04-26-2010	Mary Roufus	Review fee applications to tally all Lexis/Westlaw search charges (.9).	0.90	144.00
04-26-2010	N. Talbott Settle	Work on exhibit for fee examiner's report (.5).	0.50	80.00

Date	Timekeeper	Description	Hours	Amount
04-26-2010	Zerithea Raiche	Review, revise and file fee examiner's summary and recommendations for first interim fee applications (3.8); review and revise exhibit to fee examiner's summary and verify calculations with U.S. Trustee's response (.9).	4.70	752.00
04-26-2010	Carla Andres	Analyze objections regarding potential success fees (.3); conference regarding status of objections and executive summary (.2); telephone conferences regarding expense analysis (.2); review May budget from Claro Group (.2).	0.90	315.00
04-26-2010	Carla Andres	Review voice mail and e-mail from Mr. Santambrogio, FTI, regarding expense documentation (.1); telephone conference requesting draft response (.1); e-mail Mr. Santambrogio confirming request (.1); review voice message from Mr. Testa regarding status conference on rate increase and return message (.1); draft e-mail to Mr. Santambrogio responding to expense request (.2); review correspondence and Epiq March invoice (.1); review and respond to e-mail regarding Weil Gotshal position on Stuart Maue retention (.1).	0.80	280.00
04-26-2010	Carla Andres	Review fee examiner's executive summary (.3); draft e-mail regarding success fees (.2); review objection to motion for clarification (.2); review and respond to inquiry regarding research fees (.2); review Weil Gotshal response to objection (.1).	1.00	350.00

Date	Timekeeper	Description	Hours	Amount
04-26-2010	Monica Santa Maria	Edit fee examiner's summary on first interim fee applications (.3).	0.30	61.50
04-26-2010	Monica Santa Maria	Review and consider debtors' objection to fee examiner's motion for clarification of appointment order (.2); review and consider Weil Gotshal's response to fee examiner's report (.4); telephone conferences with Mr. McDermott regarding stipulation to adjourn Baker & McKenzie's fee application (.2); review third amended order establishing case management procedures (.1).	0.90	184.50
04-26-2010	Brady C. Williamson	Review Weil Gotshal's response to fee examiner's report (.4); review Weil Gotshal objections to fee examiner's motions (.4).	0.80	396.00
04-26-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Mr. Mayer for Creditors' Committee on potential resolution (.4); exchange telephone calls and e-mails with Mr. Stenger for Motors Liquidation on hearing issues (.3).	0.70	346.50
04-26-2010	Brady C. Williamson	Final revisions to fee examiner's report in light of Motors Liquidation comments (.5).	0.50	247.50
04-26-2010	Katherine Stadler	Review and revise fee examiner's summary statement, incorporating figures on success fees and legal research charges (1.8); e-mails on success fees (.2); double-check fee application citation to Lehman Brothers case (.2); review supplemental summary chart attached to fee examiner's summary, revising footnote and cross-checking all numbers (.6).	2.80	1,148.00

Date	Timekeeper	Description	Hours	Amount
04-26-2010	Katherine Stadler	Review Weil Gotshal's response to fee examiner report (.3); conference on contents of response and appropriate reply (.2); conference on adjournment of Baker & McKenzie and logistics of filing stipulation (.4).	0.90	369.00
04-27-2010	Mary Roufus	Telephone conference with Ms. Andres regarding FTI's response to fee examiner's report (.1); review numbers provided in FTI's response (.3); additional conference with Ms. Andres regarding calculations and rate increase of Brownfield (.1); review rates for Claro Group, Brownfield and LFR and create rate chart for Ms. Andres to review (1.3).	1.80	288.00
04-27-2010	Carla Andres	Review FTI response (.4); telephone conference regarding Brownfield hourly rate comparison and FTI issues (.2).	0.60	210.00
04-27-2010	Carla Andres	E-mail Mr. Brooks confirming Brownfield status conference (.1).	0.10	35.00
04-27-2010	Brady C. Williamson	Review FTI response to report (.2); review Butzel Long response to report (.2); review AP Services response (.3).	0.70	346.50
04-27-2010	Katherine Stadler	Review response of FTI (.3); review response of Kramer Levin to fee examiner's report (.9); detailed review of exhibits to Kramer Levin response (.5); review response of Butzel Long to fee examiner's report (.2); review response of AP Services to fee examiner report (.3).	2.20	902.00

Date	Timekeeper	Description	Hours	Amount
04-28-2010	Mary Roufus	Review response by Claro Group to draft fee examiner's report (.1); organize information provided and begin to compare to previous bills and fee application to new data provided (.7); review and compare previous and new data (1.4).	2.20	352.00
04-28-2010	Carla Andres	Review Claro Group reply brief (.2); review summary of environmental fees (.1); review notice of matter scheduled for hearing, and amend to update recent filings (.3); review Butzel Long reply (.3); review and comment on AP Services' response (.3); prepare summary of AP Services reply (.4); prepare summary of Claro Group reply (.8); review additional filings throughout day (.7); review Evercore response (.2); draft outline of Evercore reply (.3); review Hamilton, Rabinovitz retention application (.3); summary of FTI reply (.3).	4.20	1,470.00
04-28-2010	Carla Andres	Review e-mail from Mr. Walsh regarding Evercore reply (.1); e-mail Mr. Deems regarding additional reduction in disallowance for Claro Group (.2).	0.30	105.00
04-28-2010	Carla Andres	Review and respond to e-mail regarding updated numbers (.2); prepare update to Claro Group report (.3).	0.50	175.00
04-28-2010	Peggy Heyrman	Compare and review Claro Group's response to fee examiner's objection to identify all changes to descriptions and explanations for fees (1.1).	1.10	225.50

Date	Timekeeper	Description	Hours	Amount
04-28-2010	Brady C. Williamson	Review Kramer Levin's response to report (filed late on April 27) (.6); review latest Kramer Levin exhibits (.2); review Wilmington Trust response (.2); review Evercore response (.3); review Claro Group response (.1).	1.40	693.00
04-28-2010	Brady C. Williamson	Exchange telephone calls and e-mails with Mr. Mayer on negotiated settlement proposals (.5).	0.50	247.50
04-28-2010	Katherine Stadler	Review response of Wilmington Trust and Joinder of Law Debenture in support of Kramer Levin fee application (1.1).	1.10	451.00
04-29-2010	Carla Andres	Review e-mail from Mr. Deems regarding further input on fee application (.1).	0.10	35.00
04-29-2010	Brady C. Williamson	Review oral ruling notes compiled by colleagues (.7).	0.70	346.50
04-30-2010	Carla Andres	Telephone conference regarding Brownfield fee increase resolution (.2); telephone conference regarding expense review for second interim fee application (.2); e-mail regarding AP Services' quarterly reports and review response (.2).	0.60	210.00
04-30-2010	Carla Andres	Review summary of rulings (.2); review comments from U.S. Trustee's office regarding hearing (.2); review e-mail regarding further proceeding (.2); review and respond to Mr. Testa regarding Brownfield (.2).	0.80	280.00

Date	Timekeeper	Description	Hours	Amount
04-30-2010	Peggy Heyrman	Telephone conference regarding review of second fee applications for Butzel Long, FTI, and all environmental professionals (.1); review Brownfield expenses (1.1); email regarding status of Brownfield expense details and requests for further details regarding specific categories (.1); review Butzel Long expenses (.5); review FTI expenses (1.2); review LFR expenses (.1); review Claro Group expenses (.1); review fee examiner's protocols to verify categories of expenses and requirements for descriptions (.2).	3.40	697.00
04-30-2010	Brady C. Williamson	Review latest Motors Liquidation report, including staffing (.2); review Butzel Long statement (.1).	0.30	148.50
05-02-2010	Peggy Heyrman	Review Brownfield documents, receipts and invoices for all expenses requested in second interim fee application (3.4); prepare summary chart outlining the calculations and amounts (1.8).	5.20	1,066.00
05-03-2010	Zerithea Raiche	Review April 30, 2010 invoice received from Butzel Long for March 2010 services (.1); review transcript of May 3, 2010 voice mail message from the New York Attorney General's office (.1); review Caplin & Drysdale invoice for March 2010 services (.2).	0.40	64.00

Date	Timekeeper	Description	Hours	Amount
05-03-2010	Carla Andres	Respond to e-mail from Mr. Deems requesting breakdown of revised objection (.4); review response from Mr. Deems (.1); review correspondence from Mr. Seidel, Butzel Long, regarding March billing, and review interim compensation order (.2); e-mail regarding Butzel Long's request (.1); telephone conference with Ms. Hartwick, Dean Trafelet, regarding monthly budget requirement (.1); telephone conference with Ms. Cooperman regarding hold back on compensation (.1).	1.00	350.00
05-03-2010	Peggy Heyrman	E-mail regarding status of review of all expenses from Brownfield, Butzel Long, FTI, LFR, and Claro Group and the second interim fee applications (.1); prepare summary and chart for expenses regarding meals, taxis, hotels, telecommunications and other transportation of Brownfield (2.5); prepare summary and chart for expenses regarding internet, tips, mileage, Federal Express, parking and other miscellaneous receipts of Brownfield (1.1); review FTI expenses including parking, local transportation, mileage, airfare, hotels, and taxis and calculate amounts (1.2).	4.90	1,004.50
05-03-2010	Brady C. Williamson	Conference on Butzel Long inquiry (.1).	0.10	49.50

Date	Timekeeper	Description	Hours	Amount
05-04-2010	Mary Roufus	Review e-mails relating to payments made to Butzel Long in comparison to amounts requested and amounts deducted (.3); review e-mail from Ms. Cooperman regarding amounts deducted and compare to amounts paid and requested (.4).	0.70	112.00
05-04-2010	Carla Andres	Telephone conference regarding settlement of Butzel Long (.2); e-mail requesting standard for monthly billing and fee application (.2); review Butzel Long application and records (2.3).	2.70	945.00
05-04-2010	Carla Andres	Telephone conference with Mr. Velez-Rivera regarding holdback (.1); telephone conference with Ms. Cooperman regarding settlement of amount owed (.1); review and respond to e-mail from Ms. Cooperman (.1); telephone conference with Mr. Testa regarding proposed Brownfield fee increase (.2); e-mail Ms. Basler requesting debtors' record of payments on second interim fee applications (.2); review and respond to e-mail from Ms. Spangler regarding LFR conference (.1); telephone conference with Ms. Spangler and Mr. DiCosta regarding LFR objection and process (.3).	1.10	385.00
05-04-2010	Carla Andres	Begin drafting Butzel Long report (1.6).	1.60	560.00

Date	Timekeeper	Description	Hours	Amount
05-04-2010	Carla Andres	E-mail regarding Stuart Maue timing and review responses (.2); review and respond to e-mail regarding conference call with auditor (.1); conference call regarding audits for second interim fee applications (.4).	0.70	245.00
05-04-2010	Monica Santa Maria	Prepare Baker & McKenzie materials for Stuart Maue's audit (.2); e-mail Baker & McKenzie materials to Mr. Brown (.1); voicemail to Mr. McDermott regarding LEDES data for Baker & McKenzie first fee application (.1); forward copy of fee examiner's report regarding Honigman Miller's fees to Mr. Weiss (.1).	0.50	102.50
05-04-2010	Monica Santa Maria	E-mail correspondence regarding Stuart Maue review of Claro Group, Brownfield, LFR and FTI (.1); telephone conference with Mr. Brown, Stuart Maue, regarding Stuart Maue review of Claro Group, Brownfield, LFR and FTI (.1).	0.20	41.00

Date	Timekeeper	Description	Hours	Amount
05-04-2010	Peggy Heyrman	Review expenses, specifically taxis, meals, photocopies and postal services of FTI (.8); calculate hours worked for those professionals claiming meal and taxi expenses and determine if any expenses not refundable (1.5); review expenses of Butzel Long, specifically travel, copies, document production, service and filing fees, research expenses, and other miscellaneous categories (1.5); review LFR expenses to verify amounts listed were correct for each month (.3); review Claro Group's expenses and determine missing information needed to support reimbursement of expenses (.1).	4.20	861.00
05-04-2010	Eric Wilson	Telephone conference with Mr. Dalton, Mr. Brown and team regarding next steps for review of second interim fee applications (.4).	0.40	156.00
05-04-2010	Brady C. Williamson	Administrative conference with Stuart Maue on outline for second interim compensation applications' analysis (.4).	0.40	198.00
05-04-2010	Katherine Stadler	E-mail exchange with Ms. Sharret on totals in first interim fee application and possible supplement to second interim fee applications (.3); e-mails to and from Mr. Beck, Jones Day, to verify totals for award of compensation on first interim fee application (.2); e-mail from Mr. Brooks attaching proposed order on clarification of fee examiner order and e-mails to Mr. Williamson on same (.2); request from Mr. Weiss for Honigman Miller fee report (.1).	0.80	328.00

Date	Timekeeper	Description	Hours	Amount
05-04-2010	Katherine Stadler	Arrange and participate in conference call with Stuart Maue to discuss status and next steps for second interim fee applications (.4); e-mail update to Mr. Dalton and Mr. Brown on Kramer Levin's amended fee application (.2).	0.60	246.00
05-05-2010	Carla Andres	Conference regarding results of expense reviews for Butzel Long, FTI, Claro Group, and LFR (.7); conference regarding clerical and administrative component of Butzel Long billing (.2); review fee application and detail for Plante & Moran (1.9).	2.80	980.00
05-05-2010	Carla Andres	E-mail Ms. Cooperman regarding request for conference call and review response (.1); e-mail Mr. Deems requesting supplemental expense detail for Claro Group (.1); telephone conference with Mr. Colella regarding preparation of policies and procedures (.2).	0.40	140.00
05-05-2010	Carla Andres	Begin drafting Plante & Moran report (.9).	0.90	315.00
05-05-2010	Carla Andres	Telephone conference regarding confirmation of debtors' numbers and court ruling on fee applications (.3); review and respond to e-mails regarding transcript of fee application hearing (.2); review recent filings and summaries of filings (.3).	0.80	280.00
05-05-2010	Carla Andres	Review e-mail regarding fee payment calculations and telephone conference regarding confirmation from Ms. Basler (.3); review and respond to e-mail and draft payment spreadsheet (.3).	0.60	210.00

Date	Timekeeper	Description	Hours	Amount
05-05-2010	Monica Santa Maria	Review U.S. Trustee objection in Extended Stay bankruptcy (.2); e-mail correspondence with Mr. Dalton and Mr. Brown, Stuart Maue, regarding currency conversion issue in Baker & McKenzie fee applications (.2).	0.40	82.00
05-05-2010	Monica Santa Maria	Calculate amounts payable to professionals on the first interim fee application and create chart detailing fees and costs disallowed: Butzel Long (.9); FTI (.7); Honigman Miller (.6); Jenner & Block (.2); Jones Day (.2); Kramer Levin (1.1); Claro Group (.4); Weil Gotshal (2.1).	6.20	1,271.00
05-05-2010	Peggy Heyrman	Review amounts and total calculations for all of Butzel Long's expenses in second fee application to determine further information needed (.6); review amounts and calculations for all of FTI's expenses in second fee application (.9); review calculations for Claro Group's expenses in second fee application and determine additional information needed (.1); review calculations for all of LFR's expenses in second fee application (.4); confer regarding status of expenses and calculations for all professionals and review summary charts (.3); confer regarding status of fee examiner's objection to second fee applications and information from previous GM hearing and transcript (.8); brief review of Plante & Moran materials to locate expenses information (.1).	3.20	656.00

Date	Timekeeper	Description	Hours	Amount
05-05-2010	Brady C. Williamson	Review e-mail on Kramer Levin (.2) and Claro Group (.1) supplemented materials.	0.30	148.50
05-05-2010	Katherine Stadler	E-mail exchange on final numbers for Jenner & Block fee application payment (.2).	0.20	82.00
05-05-2010	Katherine Stadler	E-mail to Mr. Dalton and Mr. Brown on Baker & McKenzie first interim fee application and supporting documentation (.2).	0.20	82.00
05-06-2010	Mary Roufus	Print, organize and begin to review second fee application of Butzel Long to analyze time spent on firm retention and fee application preparation (.8).	0.80	128.00
05-06-2010	Carla Andres	Review analysis of FTI holdback (.3).	0.30	105.00
05-06-2010	Carla Andres	E-mails to Ms. Basler regarding payments on first interim fee applications (.1); review e-mail to Mr. Brooks regarding draft order and response regarding status (.1); prepare discussion agenda for call with Ms. Cooperman, Butzel Long, on second fee application (.3); draft correspondence to Mr. Colella, Plante & Moran (1.2); draft e-mail to Mr. Santambrogio, FTI, regarding holdback (.1); telephone conference on Butzel Long payments on first fee application (.2); telephone conference with Ms. Cooperman regarding issues on second interim fee application (.6).	2.60	910.00
05-06-2010	Carla Andres	E-mails regarding fee calculations for spreadsheet (.2); review and respond regarding Alan Chapell inquiries (.2).	0.40	140.00

Date	Timekeeper	Description	Hours	Amount
05-06-2010	Eric Wilson	Review, draft and respond to correspondence from Mr. Brooks regarding proposed orders (.3).	0.30	117.00
05-06-2010	Brady C. Williamson	Conference on LFR analysis (.1).	0.10	49.50
05-06-2010	Brady C. Williamson	Exchange e-mail with Mr. Brooks on draft order for Weil Gotshal (.2).	0.20	99.00
05-06-2010	Brady C. Williamson	Review materials and email on draft compensation order (.2).	0.20	99.00
05-06-2010	Katherine Stadler	E-mails with Mr. Beck of Jones Day on reconciling numbers in first interim fee application (.3); e-mail exchanges with Mr. Brooks on draft order on clarification of fee examiner appointment (.2); draft revised order language for Mr. Brooks (.3) and e-mail to him on same (.2).	1.00	410.00
05-07-2010	Mary Roufus	Complete review of Butzel Long's second interim fee application with regards to fee application preparation and retention (1.4).	1.40	224.00
05-07-2010	Carla Andres	Review and respond to e-mail regarding ordinary course retention (.2); review Brownfield's second interim fee application (2.9).	3.10	1,085.00
05-07-2010	Carla Andres	Review e-mail from Ms. Basler regarding payments to professionals on first interim report (.2); review and respond to inquiry regarding Jones Day credit and reply (.1).	0.30	105.00
05-07-2010	Carla Andres	Draft introductory paragraphs of Brownfield report (1.1).	1.10	385.00

Date	Timekeeper	Description	Hours	Amount
05-07-2010	Monica Santa Maria	Edit fee payments chart (.3); telephone conference with Mr. Dalton regarding currency exchange issues in Baker & McKenzie fee applications (.2).	0.50	102.50
05-07-2010	Peggy Heyrman	Review e-mail regarding deadline for Plante & Moran's expense summary (.1); locate remaining expense documents and second interim fee application of Plante & Moran to begin review (.1).	0.20	41.00
05-07-2010	Katherine Stadler	Conference with Ms. Basler and e-mail verifying amounts paid to Jones Day (.2).	0.20	82.00
05-09-2010	Peggy Heyrman	Review Plante & Moran's expenses in first interim fee application and complete summary chart regarding the calculations of amounts and recommended disallowances (1.6).	1.60	328.00
05-10-2010	N. Talbott Settle	Conference call with Messrs. Karotkin and Brooks, Weil Gotshal, regarding deductions from fees owed in accordance with court order on first interim fee application (.3); e-mail on conversation and calculations notes on the fees spreadsheet (.7); attend team meeting (.2); calculate and circulate deadlines (.2); correspondence with summarization of team meeting (.3); correspondence circulating spreadsheet of fees approved (.3); review and circulate items from daily report (.1).	2.10	336.00

Date	Timekeeper	Description	Hours	Amount
05-10-2010	Mary Roufus	Review supplemental declaration listed in second interim fee application of Butzel Long (.1); review fee examiner's report relating to time entries listed in second interim fee application (.2).	0.30	48.00
05-10-2010	Carla Andres	E-mail regarding Butzel Long 2014 supplement and review response (.1); review and discuss Plante & Moran expense analysis (.4); outline topics for Brownfield letter (.3).	0.80	280.00
05-10-2010	Carla Andres	Review and respond to e-mails from Mr. Spangler, LFR, regarding conference call (.2); e-mail and draft correspondence to Mr. Colella (.1).	0.30	105.00
05-10-2010	Carla Andres	Summarize material for exhibits (.6); revise correspondence regarding Plante & Moran fee application (.8); create schedules for Brownfield objection (1.2); continue drafting Brownfield report (1.7).	4.30	1,505.00

Date	Timekeeper	Description	Hours	Amount
05-10-2010	Peggy Heyrman	Revise and review calculations of Plante & Moran's expenses in first interim fee application (.5); summarize and provide recommendations for disallowance amounts on certain Plante & Moran expenses (.3); e-mail summary and explanation (.1); telephone conference regarding meal expense amounts for Plante & Moran (.1) review U.S. Trustee guidelines and procedures regarding various expenses and limitations on amounts (.2); begin calculating FTI disallowance amounts (.2); review receipts and invoices of Brownfield to identify missing and/or incorrect information (.8); revise expense chart for Brownfield with calculated disallowance amounts (.6).	2.80	574.00
05-10-2010	Eric Wilson	Conference call with Mr. Karotkin and Mr. Brooks of Weil Gotshal regarding deductions from fees owed in accordance with court order on first interim fee application (.3); review chart regarding same in preparation for call with Messrs. Karotkin and Brooks (.2); prepare Excel spreadsheet summarizing court rulings in preparation for call with Messrs. Karotkin and Brooks (.4).	0.90	351.00
05-10-2010	Brady C. Williamson	Review and revise draft letter to Plante & Moran (.3).	0.30	148.50
05-10-2010	Katherine Stadler	E-mail exchanges on fees approved and calculations for inclusion in draft order (.2).	0.20	82.00

Date	Timekeeper	Description	Hours	Amount
05-11-2010	Carla Andres	Review FTI budget (.2); e-mail regarding FTI and Creditors' Committee work (.1); review fee calculation chart regarding non-attorney professionals (.9); review pre-motion correspondence regarding JP Morgan adversary (1.2).	2.40	840.00
05-11-2010	Carla Andres	Review correspondence from Ms. Cooperman regarding adversary proceeding (.1); e-mail regarding materials from Ms. Cooperman (.1); review e-mail and draft order from Mr. Brooks (.3); confirm discrepancy in Butzel Long numbers (.2); telephone conference regarding Butzel Long and Claro Group's calculations (.2); review and respond to e-mail regarding anticipated changes and payment amounts (.2); draft correspondence to Mr. Testa regarding Brownfield (.8); review e-mail from Mr. Deems regarding calculations and requested review (.2); review e-mail and updated monthly statement from Ms. Cooperman, Butzel Long (.2); review and respond to e-mail soliciting comments for Mr. Brooks on draft order (.1).	2.40	840.00
05-11-2010	Carla Andres	E-mail regarding format of fee report (.2); continue drafting Brownfield report (.6).	0.80	280.00
05-11-2010	Carla Andres	Review and respond to e-mail from Mr. Brown regarding status (.1).	0.10	35.00

Date	Timekeeper	Description	Hours	Amount
05-11-2010	Peggy Heyrman	Finish review of Brownfield's receipts and invoices to identify discrepancies in amounts requested for reimbursement and update expense summary chart regarding the same (3.1); finish review of Butzel Long's expenses and identify all discrepancies in amounts requested for reimbursement and revise expense summary chart regarding the same (.9); review expenses and documentation of FTI and identify any discrepancies in amounts requested for reimbursement and update expense summary chart (1.0).	5.00	1,025.00
05-11-2010	Monica Santa Maria	E-mail correspondence regarding amounts to be paid to Kramer Levin (.3); telephone and e-mail correspondence with Ms. Sharret regarding calculation of fees and costs awarded and holdback on fees (.1); review e-mail correspondence from Stuart Maue regarding expected timeline for receiving audit reports (.1); e-mail correspondence regarding review of Jones Day's second fee application (.1); e-mail and telephone correspondence regarding fee awards to Butzel Long and Claro Group (.1); review Weil Gotshal draft order and calculations of fees payable to professionals (.3); e-mail correspondence regarding review of Weil Gotshal's calculations (.1); recalculate amounts due to Claro Group based on e-mail correspondence between Ms. Andres and Mr. Deems (.1); forward detail of recalculations (.1).	1.30	266.50

Date	Timekeeper	Description	Hours	Amount
05-11-2010	Brady C. Williamson	Review draft order and staff comments on it (.3); review FTI budget and staff comments on it (.2).	0.50	247.50
05-11-2010	Brady C. Williamson	Exchange telephone calls with Mr. Quinn, Stuart Maue, on assignments and procedures (.2).	0.20	99.00
05-11-2010	Katherine Stadler	Review e-mail summarizing status of adversary proceeding to invalidate lien in relation to Creditors' Committee counsel fee application (.2); e-mail exchange on Jones Day fee application (.2).	0.40	164.00
05-11-2010	Katherine Stadler	E-mail from Ms. Sharret on final Kramer Levin compensation figures (.2).	0.20	82.00
05-11-2010	Katherine Stadler	Detailed review and revisions to Mr. Brooks' draft order approving fees (.3); markup order, confirming and inserting all figures (.5).	0.80	328.00
05-12-2010	Carla Andres	Review AP Services' staffing report (.2); review Brownfield expense analysis (.5); telephone conference regarding Brownfield expenses (.2); telephone conference regarding Claro Group error (.1); review FTI analysis and e-mail regarding local travel and telephone conference regarding same (.4); review Butzel Long expense analysis (.3).	1.70	595.00

Date	Timekeeper	Description	Hours	Amount
05-12-2010	Carla Andres	Telephone conference with Ms. Basler regarding LFR/Arcadis relationship (.2); review and revise correspondence to Mr. Testa regarding Brownfield and exhibits (2.7); review LFR preliminary report and telephone conference with Mr. DiConza and Ms. Spangler (.4); review final draft changes to proposed order (.1); draft correspondence to Mr. Tully regarding FTI expenses (.4).	3.80	1,330.00
05-12-2010	Carla Andres	Draft memorandum regarding Butzel Long adversary proceeding status (.8).	0.80	280.00
05-12-2010	Carla Andres	Telephone conference with Ms. Stadler regarding changes to proposed order, AP Services ruling, and Claro Group (.3).	0.30	105.00

Date	Timekeeper	Description	Hours	Amount
05-12-2010	Peggy Heyrman	Final revisions to Brownfield summary chart and recommended disallowance amounts for the second fee application (.4); final revisions to Butzel Long's expense summary chart and recommended disallowance amounts for the second fee application (.7); e-mail regarding Brownfield and Butzel Long's expense summary charts and recommended disallowances (.1); final revisions to FTI's expense summary chart and recommended disallowance for the second fee application (.8); e-mail regarding FTI expense summary chart and disallowance recommendations (.1); telephone conference regarding calculations of disallowance amounts and identification of disputed invoices and receipts from Brownfield (.2); complete Brownfield updates and revisions and e-mail (.5); telephone conference regarding FTI revisions (.1); revise FTI expense chart and disallowance amounts accordingly (.6); review expenses and documentation from LFR's second fee application (1.6).	5.10	1,045.50
05-12-2010	Monica Santa Maria	Confirm Claro Group numbers (.1); review e-mail from Stuart Maue forwarding Baker & McKenzie reports (.1); conference with Mr. Williamson and Ms. Stadler regarding review of second fee applications (.1).	0.30	61.50
05-12-2010	Brady C. Williamson	Review monthly budget from Jenner & Block(.1); review Kramer Levin budget (.2); suggest revisions to order drafted by Weil Gotshal (.2).	0.50	247.50

Date	Timekeeper	Description	Hours	Amount
05-12-2010	Katherine Stadler	Conference on Jenner & Block application (.3); e-mail to Mr. Velez-Rivera on ordinary course status (.2).	0.50	205.00
05-12-2010	Katherine Stadler	Further revisions to draft order awarding compensation (1.5) and e-mail to Mr. Brooks on same (.1).	1.60	656.00
05-13-2010	Carla Andres	Review and revise memorandum on adversary proceeding (.3); initial review of Brownfield application and Ms. Basler's summary of scope of environmental responsibilities (.4); review Claro Group budget (.2).	0.90	315.00
05-13-2010	Carla Andres	Review and incorporate comments from Mr. Williamson into Brownfield correspondence (.3); e-mail Mr. Deems, Claro Group, regarding expense detail and review response regarding other matters (.2); complete correspondence to Mr. Colella (.2); e-mail Mr. Williamson regarding Brownfield correspondence (.1); review and incorporate Mr. Williamson's changes to correspondence to Mr. Testa (.2).	1.00	350.00
05-13-2010	Carla Andres	Review and respond to e-mail from Mr. Brown regarding Claro Group status (.2).	0.20	70.00
05-13-2010	Peggy Heyrman	Complete additional FTI revisions to expense summary chart and disallowance amounts (.1); finish review of LFR's expense requests for second fee application (.8); complete expense summary chart and provided recommended disallowance amounts (1.6).	2.50	512.50

Date	Timekeeper	Description	Hours	Amount
05-13-2010	Monica Santa Maria	Review and consider fee auditor reports for Valuation Research Corporation and Jeffrey Burns, CPA in SemCrude bankruptcy (.2); review Jones Day second interim fee application (.7); e-mail summary of findings regarding Jones Day second interim application (.3).	1.20	246.00
05-13-2010	Brady C. Williamson	Conference on Brownfield's application and initial review of correspondence (.3).	0.30	148.50
05-14-2010	Carla Andres	Review budget submittals for future claims representative and related professionals (.2); review Butzel Long's June budget (.1); review Claro Group's fee application auditor results (1.6); review e-mail regarding updated Butzel Long expense analysis (.2).	2.10	735.00
05-14-2010	Carla Andres	Review e-mail from Ms. Cooperman regarding second interim expenses (.1); e-mail and telephone conference with Ms. Heyrman regarding Butzel Long expenses (.1); draft correspondence to Ms. Cooperman, Butzel Long (2.5); complete and execute correspondence to Mr. Testa (.3).	3.00	1,050.00
05-14-2010	Carla Andres	Review and respond to e-mail from Mr. Brown regarding Claro Group audit results (.1).	0.10	35.00

Date	Timekeeper	Description	Hours	Amount
05-14-2010	Peggy Heyrman	Review correspondence from Ms. Cooperman regarding further details for Butzel Long's second fee application expenses (.2); revise expense summary chart for Butzel Long to include updated information (.4); verify dates, amounts and tasks for new information (.6).	1.20	246.00
05-14-2010	Monica Santa Maria	Review Jenner & Block's second interim fee request (2.5); draft e-mail summary detailing conclusions about Jenner & Block's fee request (.6).	3.10	635.50
05-14-2010	Brady C. Williamson	Review May and June budget submissions for Dean Trafelet, his counsel and Analysis Research Planning Corp. (.2); review Claro Group budget (.1); review Butzel Long budget (.1).	0.40	198.00
05-14-2010	Brady C. Williamson	Telephone call to Mr. Murray, Jenner & Block, on status of applications (.1); review and revise letter to Brownfield's counsel (.4).	0.50	247.50
05-14-2010	Katherine Stadler	Follow up e-mail to Ms. Sharret on Kramer Levin fee application, e-mail response from Ms. Sharret (.2).	0.20	82.00
05-15-2010	Brady C. Williamson	Review Weil Gotshal budget for June (.1); review Plante & Moran budget (.1).	0.20	99.00
05-17-2010	Carla Andres	Review Plante & Moran budget (.2).	0.20	70.00

Date	Timekeeper	Description	Hours	Amount
05-17-2010	Carla Andres	Draft correspondence to Mr. Deems, Claro Group (1.2); review and revise Butzel Long correspondence to Ms. Cooperman and exhibits (1.0); review and revise correspondence to Mr. Tully, FTI, regarding expenses (.3); e-mail regarding Butzel Long exhibits and draft correspondence (.1).	2.60	910.00
05-17-2010	Carla Andres	Draft introductory language for second interim reports (.5); e-mail regarding contents (.2).	0.70	245.00
05-17-2010	Carla Andres	Review correspondence from Mr. Brown regarding Claro Group expenses and respond (.3).	0.30	105.00
05-17-2010	Monica Santa Maria	Analyze Jenner & Block expenses in second interim fee application (.2).	0.20	41.00
05-17-2010	Brady C. Williamson	Review LFR budget (.1).	0.10	49.50
05-18-2010	Zerithea Raiche	Review e-mail on review of court orders on submission and reimbursement of professional expenses for use in the fee examiner's report for Weil Gotshal (.1).	0.10	16.00
05-18-2010	Carla Andres	Review e-mail from Mr. Brooks with proposed order and affidavit of Mr. Stenger (.3).	0.30	105.00
05-18-2010	Monica Santa Maria	Review e-mail correspondence from Ms. Sharret, Kramer Levin, regarding Kramer Levin's second interim fee application (.2); prepare e-mail summarizing analysis of Jenner & Block expenses (.2).	0.40	82.00
05-18-2010	Brady C. Williamson	Review e-mail from Mr. Brooks, Weil Gotshal, and related materials on Brownfield (.2).	0.20	99.00

Date	Timekeeper	Description	Hours	Amount
05-18-2010	Eric Wilson	Telephone conference with Mr. Brown and Ms. Snyder regarding analysis of expenses of Weil Gotshal in second interim fee application (.2).	0.20	78.00
05-18-2010	Katherine Stadler	E-mail from Ms. Sharret, Kramer Levin, attaching supplement to second interim fee application (.1); initial review of supplemental materials (.5).	0.60	246.00
05-18-2010	Katherine Stadler	E-mail supplemental Kramer Levin application to Mr. Dalton and Mr. Brown of Stuart Maue (.2); e-mail exchange on Baker & McKenzie application (.1).	0.30	123.00
05-19-2010	Zerithea Raiche	Update exhibit for use in fee examiner's status report and advisory on requests for additional information and responses by professionals on review of second interim fee applications (.8).	0.80	128.00
05-19-2010	Carla Andres	Review retention application for PriceWaterhouse (.3); e-mail regarding retention application (.1).	0.40	140.00
05-19-2010	Carla Andres	Review and respond to e-mail from Mr. Velez-Rivera regarding transcripts (.1); review e-mail from Mr. Velez-Rivera regarding Pricewaterhouse Coopers retention (.1); review e-mail regarding draft order on first interim fee applications and analysis (.2).	0.40	140.00

Date	Timekeeper	Description	Hours	Amount
05-19-2010	Monica Santa Maria	Edit Jenner & Block letter (.5); conference regarding Kramer Levin analysis (.3); review Honigman Miller letter (.1); conference with Baker & McKenzie regarding possible LEDES data (.1); voicemail and telephone conference with Mr. Brown at Stuart Maue regarding Baker & McKenzie LEDES data (.2); check numbers on Weil Gotshal's final draft of first interim fee order (.2).	1.40	287.00
05-19-2010	Brady C. Williamson	Review latest Brownfield revision of retention materials, including Stenger affidavit (.3); review e-mail and supplemental materials from Kramer Levin and conference on materials (.6); review final order on interim fees (.2).	1.10	544.50
05-19-2010	Brady C. Williamson	Review and revise letter to Jenner & Block (.3), letter to Jones Day (.2) and letter to Butzel Long (.2).	0.70	346.50
05-19-2010	Katherine Stadler	Review e-mail on second interim fee application of Jenner & Block (.3); review fee application and supporting materials (.5); draft correspondence to Mr. Murray with initial impressions (.4); conference on revisions to letter (.4); review analysis of second interim fee application of Jones Day (.2); review Jones Day application and draft correspondence to Mr. Barr (.2); conference on revisions to letter (.1).	2.10	861.00

Date	Timekeeper	Description	Hours	Amount
05-19-2010	Katherine Stadler	Review and forward revised order on first interim fee applications from Mr. Brooks (.1); review order for changes consistent with fee examiner's proposed revisions (.2); e-mail to team on changes to order (.1); telephone conference with Mr. Williamson on the form of order (.1).	0.50	205.00
05-20-2010	Carla Andres	Prepare e-mail to Mr. Williamson regarding Brownfield proposed order and affidavit of Mr. Stenger (.1); review and respond to e-mail regarding courier/paralegal delivery charges (.2); review recent filings, including expenses for motion to extend exclusivity period (.3).	0.60	210.00
05-20-2010	Carla Andres	Review e-mail from Mr. Deems regarding Claro Group's supplemental expense detail and e-mail Ms. Heyrman regarding review (.2); review and incorporate comments on Ms. Cooperman letter from Mr. Williamson (.2); telephone conference regarding communications with Mr. Testa, Mr. Stenger and Mr. Velez-Rivera (.1); review and respond to e-mails from Mr. Velez-Rivera regarding Pricewaterhouse Coopers (.2); review e-mail from Ms. Basler regarding environmental trust and progress (.3).	1.00	350.00

Date	Timekeeper	Description	Hours	Amount
05-20-2010	Monica Santa Maria	E-mail correspondence with Stuart Maue regarding possible LEDES data from Baker & McKenzie (.1); check totals in proposed Weil Gotshal order regarding first interim fee application fees and expenses allowed (.4); review e-mail correspondence regarding billing for non-working travel time (.1); review draft letters to Jenner & Block and Jones Day regarding second interim fee applications (.3); review March invoice from Caplin & Drysdale for compliance with guidelines (.8).	1.70	348.50
05-20-2010	Brady C. Williamson	Review Caplin & Drysdale budget (.1); review exclusivity period filings (.3); review status report from Ms. Basler at MLC and response (.3).	0.70	346.50
05-20-2010	Brady C. Williamson	Review and revise letter to Butzel Long (.2).	0.20	99.00
05-20-2010	Eric Wilson	Review fee entries submitted by Weil Gotshal in support of second interim fee application (2.7).	2.70	1,053.00
05-20-2010	Katherine Stadler	E-mail exchange with Mr. Velez-Rivera on Jenner & Block and Jones Day applications (.1).	0.10	41.00
05-20-2010	Katherine Stadler	Review e-mail from Ms. Basler on environmental settlement and conference on same (.3); e-mail update (.1); complete correspondence to Mr. Murray and Mr. Barr on Jenner & Block and Jones Day applications (.2).	0.60	246.00
05-20-2010	Katherine Stadler	E-mail to Mr. Brooks on revised order for disbursements of first interim fees (.1); teleconference with Mr. Williamson on order (.1).	0.20	82.00

Date	Timekeeper	Description	Hours	Amount
05-21-2010	Carla Andres	Review e-mail from Mr. Williamson regarding blended and average rates (.1); review e-mail regarding Brownfield and Butzel Long correspondence (.1); telephone conference regarding status and Butzel Long correspondence (.1); review and respond to e-mail regarding consistency issues (.3).	0.60	210.00
05-21-2010	Carla Andres	Review e-mail from Mr. Deems regarding Claro Group expenses (.1); review and incorporate comments from Mr. Williamson on Butzel Long (.3); review e-mail to Ms. Basler and related e-mail from Mr. Velez-Rivera (.1).	0.50	175.00
05-21-2010	Monica Santa Maria	E-mail correspondence with Mr. Brown and Mr. Dalton regarding time allocation in Kramer Levin time entries lacking complete allocations (.1).	0.10	20.50
05-21-2010	Peggy Heyrman	Review e-mail correspondence regarding additional information for Claro Group's expenses (.1).	0.10	20.50
05-21-2010	Brady C. Williamson	Additional work on Butzel Long letter (.2).	0.20	99.00
05-21-2010	Eric Wilson	Review second interim fee application of Weil Gotshal (3.9).	3.90	1,521.00
05-21-2010	Eric Wilson	Prepare correspondence to Stuart Maue with specific requests for follow-up on analysis of second interim fee application of Weil Gotshal (.8).	0.80	312.00
05-21-2010	Katherine Stadler	E-mail exchange with Stuart Maue on Kramer Levin second application (.1).	0.10	41.00
05-21-2010	Katherine Stadler	E-mail Jenner & Block and Jones Day letters to Ms. Basler (.1).	0.10	41.00

Date	Timekeeper	Description	Hours	Amount
05-24-2010	Zerithea Raiche	Update exhibit for use in fee examiner's status report and advisory on letters to and responses from retained professionals on review of second interim fee applications (.6); update exhibit on fee applications filed, professionals retained and payments made for use in fee examiner's status report and advisory (.5).	1.10	176.00
05-24-2010	Carla Andres	Telephone conference with Mr. Testa regarding timing on Brownfield response (.1); review Epiq April invoice and correspondence (.2); complete and execute correspondence to Ms. Cooperman regarding Butzel Long (.2).	0.50	175.00
05-24-2010	Carla Andres	Telephone conference regarding delivery of LFR and FTI audit results (.1).	0.10	35.00
05-24-2010	Peggy Heyrman	Review additional expense information from Claro Group (.9); complete summary expense chart and recommended disallowances regarding the same (.7).	1.60	328.00
05-24-2010	Monica Santa Maria	E-mail correspondence with Mr. Brown regarding missing pages from Baker & McKenzie's time entries and forward complete exhibit to him (.1); attend team meeting (.3); telephone conference with Mr. Brown regarding expected completion time for LFR and FTI exhibits (.1); e-mail communications regarding outstanding legal research (.1).	0.60	123.00
05-24-2010	Eric Wilson	Analyze second interim fee application of Weil Gotshal (1.6).	1.60	624.00

Date	Timekeeper	Description	Hours	Amount
05-24-2010	Eric Wilson	Correspondence with Stuart Maue regarding revision of exhibits to analysis of Weil Gotshal second interim fee application (.7).	0.70	273.00
05-24-2010	Brady C. Williamson	Review Bates White LLC materials for March and April (.2); review Stutzman, Bromberg correspondence and budgets (.2).	0.40	198.00
05-25-2010	Zerithea Raiche	Review and download bankruptcy records in SemCrude, Lehman Brothers and General Growth on alternative dispute resolution (1.2) and assemble for use in the review of Weil Gotshal's second interim fee application (.4); review and download court records on the Campbell appeal (1.3) and the Parker appeal (.6) and assemble for review of Weil Gotshal's second application (.3).	3.80	608.00
05-25-2010	Carla Andres	Review e-mail and voice mail from Mr. Brooks regarding Brownfield order (.1); review e-mail from Mr. Williamson regarding Brownfield order and draft response to Mr. Brooks (.1); review response from LFR regarding objections to first interim fee application (.5); review e-mail to Mr. Brooks regarding Weil Gotshal second interim application (.2); review and respond to e-mail from Ms. Basler regarding Brownfield issues (.1).	1.00	350.00
05-25-2010	Monica Santa Maria	Research Fifth Circuit case on expenses involving Caplin & Drysdale (.3).	0.30	61.50

Date	Timekeeper	Description	Hours	Amount
05-25-2010	Peggy Heyrman	Review expense exhibit from Stuart Maue and revise expense summary chart accordingly (.3); review calculations and update disallowance recommendations (.2); prepare summary (.1).	0.60	123.00
05-25-2010	Eric Wilson	Draft and revise correspondence to Weil Gotshal regarding second interim fee application (3.6).	3.60	1,404.00
05-25-2010	Brady C. Williamson	E-mail from Mr. Brooks on Brownfield's retention issues and response (.2); review and revise draft letter to Weil Gotshal (.5).	0.70	346.50
05-26-2010	Zerithea Raiche	Update exhibit to fee examiner's status report and advisory on fee applications filed, payments requested, payments made and monies held back (1.1).	1.10	176.00
05-26-2010	Eric Wilson	Meeting with Stuart Maue to discuss mechanics of auditing process and analysis of fee applications (4.5).	4.50	1,755.00
05-26-2010	Katherine Stadler	E-mail exchange with Mr. Dalton on status of Baker & McKenzie and Kramer Levin audits (.2).	0.20	82.00
05-27-2010	Zerithea Raiche	Review bankruptcy filings of Saint Vincents and download all fee-related documents, discount on fees by Kramer Levin, U.S. Trustee's position documents and retainer draw down for use in the preparation of the fee examiner's reports for retained professionals (3.6); review and download docket for Lyondell bankruptcy for review of fee-related documents (.3).	3.90	624.00
05-27-2010	Carla Andres	Telephone conference with Ms. Basler regarding environmental status (.1).	0.10	35.00

Date	Timekeeper	Description	Hours	Amount
05-28-2010	Zerithea Raiche	Update exhibit for use in fee examiner's status report and advisory detailing fee applications filed, payments made, monies held back and disallowances (.6).	0.60	96.00
05-28-2010	Zerithea Raiche	Review and download fee auditor's report on Weil Gotshal in the SemCrude bankruptcy case (.2); review requirements and prepare correspondence to the records retention center for the Southern District of New York District Court for a copy of the appellee's brief in the Parker appeal (.3).	0.50	80.00
05-28-2010	Zerithea Raiche	Review e-mail from Mr. Dalton, locate and forward transcripts from hearing held on April 29, 2010 (.4).	0.40	64.00
05-28-2010	Brady C. Williamson	Review Jenner & Block (.1) and Jones Day (.1) responses to inquiries; review AP Services report (.2).	0.40	198.00
05-28-2010	Eric Wilson	Review time entries and corresponding filings by Weil Gotshal on behalf of debtors in Parker appeal, Campbell appeal and alternate dispute resolution motion (2.4).	2.40	936.00
05-28-2010	Eric Wilson	Correspondence regarding research of alternate dispute motions filed by Weil Gotshal on behalf of debtors in other bankruptcy cases (.2).	0.20	78.00
05-28-2010	Katherine Stadler	Preliminary review of audit reports on second interim fee application of Kramer Levin (1.3).	1.30	533.00
05-28-2010	Katherine Stadler	Review response of Jenner & Block to fee examiner letter (.3); review response of Jones Day to fee examiner letter (.1).	0.40	164.00

Date	Timekeeper	Description	Hours	Amount
05-29-2010	Brady C. Williamson	Review AP Services staffing report (.2).	0.20	99.00
05-30-2010	Carla Andres	Review AP Services staffing report (.2); further analysis of Claro Group audit (.3).	0.50	175.00
05-30-2010	Carla Andres	Draft correspondence to Mr. Deems, Claro Group (1.1).	1.10	385.00
05-30-2010	Carla Andres	Review auditor's FTI report (1.8).	1.80	630.00
05-30-2010	Carla Andres	Review recent articles on: fee ranges and varying rates (.1); use of retainers in Chapter 11 for professional fees (.2).	0.30	105.00
Total Fees			\$	447,452.00
Total Disbursements			\$	<u>0.00</u>
Total For This Matter			\$	<u>447,452.00</u>

We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2010. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.